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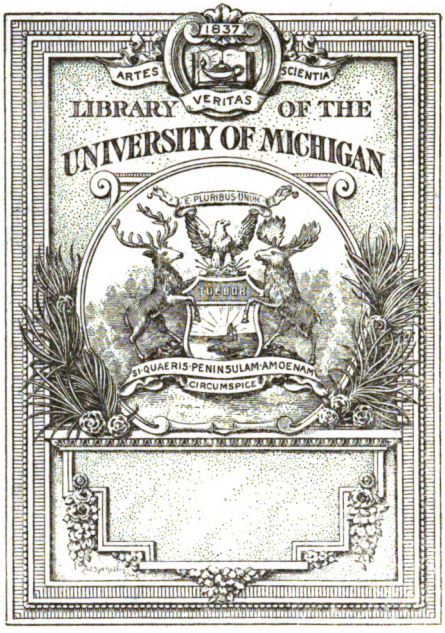

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Compliments of

Chas. R. Ladd,

Auditor.

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts

FOR THE

YEAR ENDING DECEMBER 31, 1884.

BOSTON:
WRIGHT & POTTER PRINTING CO., STATE PRINTERS,
18 POST OFFICE SQUARE.
1885.

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON, Jan. 29, 1885.

Hon. J. Q. A. BRACKETT,
Speaker of the House of Representatives.

SIR: — I have the honor to present herewith the annual report of this department for the year ending the 31st of December, 1884.

Very respectfully,

CHARLES R. LADD,
Auditor.

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON, January 29, 1885.

To the Honorable the Senate and House of Representatives.

The Auditor's Department was established by chapter 56 of the Acts of 1849.

By the fourth section of the act, the Auditor was required to submit his annual report to the legislature, on or before the fifteenth day of January in each year.

The same provision has continued in force for thirty-five years, and is section seven of chapter sixteen of the Public Statutes.

The legislature of 1884, by chapter 207 of its acts, repealed said section and passed the following act as an amendment, viz.: —

"On or before the thirtieth day of January in each year, the auditor of accounts shall submit in print or otherwise, to the general court, an abstract of his report for the early use of the legislature, exhibiting a full and accurate statement of the financial condition of the Commonwealth and of the pecuniary transactions thereof, during the year ending on the last day of the preceding month. And his report in detail shall be submitted in print as soon thereafter as may be."

A very brief statement of the business of the department in the earlier years of its history, in comparison with the present demands upon it, will illustrate the necessity of this change in the law.

The first report of the Auditor for 1849 showed: —

Receipts into the treasury from all sources, . . .	$1,078,340 85
Payments out of the treasury for all purposes, . .	$1,057,406 93

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The statements in detail, required by law, of the transactions involved in these aggregates, made a printed pamphlet of thirty-seven pages. It contained, in addition to these matters, a full and comprehensive statement of the financial transactions of the Commonwealth for the eighteen previous years, which swelled the report to seventy-two pages.

The aggregate receipts into the treasury for the first nine years, till 1858, were $19,705,016.13, and the payments were $19,508,405.71, and the reports for each year averaged less than fifty-four printed pages.

In 1858, the present financial system, substantially, was instituted, and the duties of the Auditor were thereby very greatly increased. The report for that year showed: —

Receipts from all sources, ...	$2,545,334 60
Payments for all purposes, ...	$2,348,487 41

and the report made a document of two hundred and fifty-seven pages, but it was not submitted to the legislature within the time limited by the law, for the reason that it was impossible to do so.

And since that year, no one holding the office has been able to comply with the law in this regard. Representations to this effect have been frequently made to the legislature by my predecessors in office, but without avail. Consequently, it has been the necessary practice, to submit an abstract of the report, hastily prepared, on the 15th of January of each year, and the full report has followed some months thereafter. In the meantime the business of the office has been constantly increasing.

The report for 1883, in comparison with the aggregates of the reports for the first nine years given above, shows the following results of the transactions of the revenue and the several funds in a single year: —

Receipts from all sources in 1883, ...	$21,453,300 84
Payments for all purposes in 1883, ...	$17,942,385 32

The report makes a document of three hundred and eighty-three pages.

But relief has come at last, through the amendment of the statute quoted in these remarks, and the Auditor need not be

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hereafter a helpless violator of the law defining his official duties in this regard.

I now submit the annual report of this department for the year ending December 31, 1884.

Arrangement of the Report.

The first part of the report presents the transactions in aggregate and in detail, on account of revenue, and the several tabulated statements required by law.

The second part exhibits the transactions on account of the funds, the public debt and all matters relating thereto, and a schedule of the productive and unproductive property of the Commonwealth.

Revenue Receipts and Payments.

The following is a summary of the revenue receipts, including the cash in the treasury, and of the payments during the year: —

Cash on hand Jan. 1, 1884,	$1,530,551 36
Receipts during the year,	8,579,207 06
Total,	$10,109,758 42
Payments during the year,	8,405,193 53
Revenue cash Jan. 1, 1885,	$1,704,564 89

A full and comprehensive exhibit of the financial transactions embraced in these aggregates will be found by consulting the following statements: —

Statement No. I., pages 20 to 23, is a general analysis of the receipts and payments.

Statement No. II., page 24, gives the sources of revenue.

Statement No. III., page 27, shows the revenue receipts in detail.

Statement No. IV., page 84, shows the revenue payments for the year.

These four statements cover the revenue transactions for the year 1884.

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Comparative Results.

The following is a summary of the expenses, paid and unpaid, belonging to the years 1883 and 1884, so far as they have come to the knowledge of this department. For particulars, reference may be had to Statement No. V.

	1884.	1883.
Ordinary expenses,	$1,810,124 67	$1,755,170 51
Exceptional expenses,	5,323,465 58	5,268,253 62
Totals,	$7,133,590 25	$7,023,424 13
Deduct taxes of corporations, national banks, &c., returned to cities and towns under the law,	2,367,251 72	2,226,535 01
Actual expenses,	$4,766,338 53	$4,796,889 12
Excess in 1883,	$30,550 59	

Exact results cannot be known till outstanding bills of 1884 shall be presented to this department.

The principal expenses for 1884 are as follows, nearly covering the aggregate amount given above. These items embrace both ordinary and exceptional expenses in the several departments, and for the public purposes indicated: —

Interest,	$1,620,328 30
Legislative department,	262,195 16
Executive and other departments,	87,213 37
State House and Commonwealth building,	55,327 52
Sundry Commissioners,	95,552 87
Printing,	62,685 61
Educational, including State Library,	100,630 97
Judiciary,	200,031 22
Public buildings,	191,531 91
Agricultural, including scholarships, etc.,	38,729 03
State and military aid, including expenses,	371,992 80
Charitable,	468,239 55
Reformatory and correctional,	328,491 36
Military,	145,059 66
Troy & Greenfield Railroad and Hoosac Tunnel, including purchase of equity,	616,461 07
Corporation tax abatements,	45,701 58
Ballot boxes for cities and towns,	33,121 06
Soldiers' home and other gratuities,	24,839 50
Total,	$4,748,132 54

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Estimated and Actual Revenue.

In the following table is presented the estimated revenue at the beginning of the year 1884, the amount actually received, and the several sources from which it was derived.

It will be seen that aside from the direct State tax of $2,000,000, the larger part of the revenue came from corporations, the national banks, savings banks, insurance companies and their agents, State prison, liquor licenses, and the Tunnel railroad: —

	Estimated Revenue. 1884.	Actual Revenue. 1884.
Corporation taxes, net,	$450,000 00	$436,016 18
Bank stock taxes, net,	466,000 00	537,899 44
Savings bank taxes,	750,000 00	789,686 45
Insurance taxes and licenses,	220,000 00	231,210 67
Excise tax on life insurance,	95,000 00	98,635 69
Hawkers and pedlers,	17,000 00	18,611 00
State Prison income,	90,000 00	84,660 02
Almshouse, Women's Prison, etc.,	18,000 00	23,946 48
Secretary's fees and commissions,	20,000 00	19,292 91
Cities and towns, support of paupers,	40,000 00	36,714 10
Railroads, commission expenses,	19,550 00	19,665 48
Fees from courts of insolvency,	10,000 00	5,763 25
Liquor licenses,	190,000 00	251,778 42
Confiscated liquors,	1,000 00	2,800 00
Coal and mining companies,	24,000 00	39,597 20
Troy & Greenfield Railroad and Hoosac Tunnel,	325,000 00	271,258 85
Miscellaneous,	25,000 00	19,915 25
Interest on deposits,	–	47,401 71
Premium on exchange,	–	4,098 37
Quartermaster's supplies,	–	2,817 34
Escheated estates,	–	5,421 40
Totals,	$2,760,550 00	$2,947,190 21
Direct State Tax,	. . .	2,000,000 00
Total Actual Revenue,	. . .	$4,947,190 21

The actual revenue for 1884 is obtained from Statement No. II., and shows the net amount received, after making the necessary deductions of taxes returned to cities and towns. The table will be convenient for ready reference for information in relation to the revenue and our system of taxation.

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Troy and Greenfield Railroad and Hoosac Tunnel.

Under the authority given by chapter 48 of the Resolves of 1883, the Governor and Council, during the year 1884, obtained a release to the Commonwealth of the entire right and interest which the Troy and Greenfield Railroad Company had or claimed, in the Troy and Greenfield Railroad and Hoosac Tunnel, including the Southern Vermont Railroad and the franchises to operate the property.

The amount agreed upon for the release was three hundred thousand dollars.

The amount actually paid during the year in pursuance of the agreement was $268,504.02; and this amount should appear in the financial statement as a part of the cost of the tunnel enterprise.

The transactions on account of the business of the tunnel and railroad for the fiscal year, show the following results: —

Expenses.

Paid from the income of the road,	$236,625 69
Paid from the Treasury of the Commonwealth,	105,406 67
Total,	$342,032 36
Add for interest paid on loans,	711,767 99
And amount paid for the equity as above,	268,504 02
Total payments for the year,	$1,322,304 37

Receipts.

From earnings of the road,	271,258 85
Net payments in 1884,	$1,051,045 52

Cost of the Tunnel Enterprise.

Net cost Jan. 1, 1884,	$23,122,193 15
Add net payments in 1884,	1,051,045 52
Net cost Jan. 1, 1885,	$24,173,238 67
The estimated earnings for the current year are,	$300,000 00
Estimated expenses for operating the road in 1885,	190,000 00
Estimated net earnings,	$110,000 00

No appropriation from the treasury of the Commonwealth is asked for, for the current year.

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State and Military Aid.

The provisions of law for the payment of State aid to invalid pensioners and their dependent relatives expired with the year 1884.

To meet this emergency and extend the time, the legislature of 1884 passed the following act, it being chapter 34 of the acts of that year, viz.: —

"The limitation of time for the payment of state aid, named in sections two and nine of chapter 30 of the Public Statutes, is hereby extended to the first day of January, eighteen hundred and ninety; and all the provisions of said chapter in any way relating to the payment of state aid to invalid pensioners and their dependent relatives, shall remain and continue in force as they now are, till the said first day of January, eighteen hundred and ninety."

The amounts reimbursed by the Commonwealth in 1884, to cities and towns for payments made by them in 1883, on account of State and military aid, are shown in the following statement: —

Under chapter 301 of the acts of 1879, ...	$291,303 70
Under chapter 252 of the acts of 1879, ...	72,694 44
Total, ...	$363,998 14
Paid in settlement of old accounts, ...	6,649 09
The acts above named are now embodied in chapter 30 of the Public Statutes. Under chapter 17 of the Resolves of 1884, there was paid to the trustees of the Soldiers' Home in Chelsea, ...	15,000 00
Total payments for the year, ...	$385,647 23

The number of cities and towns that paid State aid in 1883, was under chapter 301, ...	301
" " 252, ...	228

The number of persons who received State aid under chapter 301 in 1883, is classified as follows: —

Invalid pensioners, ...	2,717
Wives of invalid pensioners, ...	567
Widows of invalid pensioners, ...	2,162
Mothers of invalid pensioners, ...	926
Fathers of invalid pensioners, ...	53
Children, chap. 56, Resolves of 1881, ...	1
Total, ...	6,426

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The average amount paid each person was $45.33 per year. The number of indigent soldiers who received aid under chapter 252 in 1883, was 1,850. The average amount paid by the Commonwealth to each person, was $37.66 per year. If the amount paid by the several cities and towns be added to this sum, each person received $75.32 for the year.

Surgeon-General Holt has been in daily attendance upon the Commissioners, and has rendered faithful and valuable service in the examination of applicants for State aid.

The number of cases reported upon by him during the year is 318.

Total Payments of State Aid.

The total amount paid by the Commonwealth for the State and military aid since 1861, to the close of the year 1883,	$17,485,341 89
Add amount paid in 1884,	385,647 23
Total payments to Jan. 1, 1885,	$17,870,989 12

The aggregate number of persons who received State aid under chapter 301 in 1883, was 379 less than in 1882, and the number who received aid under chapter 252 was 106 less than in the previous year. The reimbursements for 1883 were less than for 1882 by $33,725.77.

The Commissioners of State aid, with the approval of the governor, as authorized under section 18 of chapter 30 of the Public Statutes, appointed Mr. William P. Innis to visit the cities and towns to investigate the manner in which the laws are administered, and to make a personal examination of the parties receiving assistance from the Commonwealth. His reports from time to time have revealed very marked irregularities and carelessness on the part of city and town authorities. Persons have been paid State aid who are the owners of houses and lands from which they were receiving handsome incomes, or who have considerable deposits in savings banks and other institutions, showing conclusively that the local officers paid but little attention to the plain requirements of the law, that the recipients of State aid must be in necessitous circumstances, in order to claim relief from the public treasury. Officers of cities and towns are

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required by the law to make return monthly of the amounts actually paid the previous month. This return is made under oath, and yet several instances have been reported of returns having been sent to the Commissioners month after month, of payments made to different parties, when not a dollar has been paid to them. In one instance it was discovered that over four hundred and fifty dollars had been returned as paid, extending over a period of from one month to nineteen months, and yet no money had passed out of the hands of the treasurer to the parties named in the return. One of these parties has been absent from the Commonwealth for more than a year, and his State aid, amounting to $76.00, has remained in an envelope awaiting his return.

In all cases of this kind the Commissioners deduct the amount from the return as soon as discovered.

Attention has been called to such irregularities by circular letters to, and personal interviews with, municipal authorities, and it is hoped that such practices will not be repeated.

Estimates for 1885.

The estimated expenses for the current financial year, exceed those for 1884 by more than a half million of dollars.

This excess is due almost entirely to the legislation of last year, the principal items of which are as follows: —

Additional compensation of the legislature,	$42,300 00
State Census,	150,000 00
Commonwealth Flats Improvement Fund,	100,000 00
Massachusetts Reformatory,	100,000 00
Prison and Hospital Sinking Fund,	60,000 00
Topographical Survey and Map of Massachusetts,	10,000 00
Civil Service Commissioners,	10,000 00
Total,	$472,300 00

The estimated expenses in detail are as follows: —

Estimated Expenses.

Executive Department,	$24,100 00
Legislative Department,	265,600 00
Secretary's Department,	22,100 00
Treasurer's Department,	17,450 00
Amount carried forward,	$329,250 00

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Amount brought forward, . . .	$329,250 00	
Tax Commissioner's Department, . .	20,850 00	
Auditor's Department, ...	9,400 00	
Attorney-General's Department, . .	7,375 00	
Commissioner of Corporations, . .	400 00	
Commissioners of Savings Banks, . .	9,100 00	
Commissioners of Inland Fisheries, .	5,650 00	
Railroad Commissioners, ...	19,100 00	
Harbor and Land Commissioners, . .	10,300 00	
Insurance Commissioner's Department, .	19,800 00	
Bureau of Statistics of Labor, . . .	10,300 00	
State Library, ...	8,100 00	
Judiciary, ...	195,100 00	
		$644,725 00
Agricultural Department.		
Secretary's Department, ...	$5,250 00	
Members' travel, ...	1,600 00	
Agricultural Bounties, ...	17,100 00	
		23,950 00
CHARITABLE.		
Board of Health, Lunacy and Charity.		
Department of In-door Poor, ...	$25,000 00	
Department of Out-door Poor, ...	17,500 00	
Inspector's Department, ...	8,000 00	
Department of Health, ...	8,500 00	
Clerk and Auditor, ...	1,700 00	
Expenses of the Board, ...	1,600 00	
Auxiliary Visitors, ...	1,500 00	
		63,800 00
Miscellaneous Charitable.		
State lunatic paupers, ...	$136,000 00	
Transportation of State paupers, . .	15,700 00	
Support of State paupers, ...	42,500 00	
Temporary support of State paupers, .	15,000 00	
Burial of State paupers, ...	6,500 00	
Support of outside foundlings, . .	15,000 00	
Indigent and neglected children, . .	10,000 00	
Cases of settlement and bastardy, . .	2,000 00	
Massachusetts Infant Asylum, ...	12,000 00	
Tewksbury Almshouse, ...	96,000 00	
State Primary School, ...	54,000 00	
School for Feeble-minded, ...	15,000 00	
Expenses of Contagious Diseases, . .	10,000 00	
		429,700 00
Amount carried forward, ...		$1,162,175 00

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Amount brought forward,		$1,162,175 00
Medical Examinations and Inquests,	$3,500 00	
Annuities,	2,762 00	
Pensions,	520 00	
Gratuity to the town of Westfield,	5,000 00	
Adulteration of Food and Drugs,	10,000 00	
		21,782 00
Reformatory and Correctional.		
State Prison,	$131,000 00	
Massachusetts Reformatory,	100,000 00	
Reformatory Prison for Women,	62,800 00	
State Workhouse,	43,000 00	
Lyman School for Boys,	33,500 00	
Industrial School for Girls,	18,000 00	
Arrest of Fugitives,	2,000 00	
Agent for Aiding Discharged Convicts,	3,000 00	
Agent for Aiding Discharged Female Convicts,	4,000 00	
Aiding Prisoners Discharged from Massachusetts Reformatory,	3,000 00	
Commissioners of Prisons,	4,300 00	
District Police,	31,200 00	
Miscellaneous,	1,600 00	
		437,400 00
State House Expenditures,	$31,200 00	
Commonwealth Building,	5,000 00	
Printing, other than Legislative,	55,900 00	
Educational, — Deaf and Dumb, etc.,	85,040 00	
Normal Art School,	16,210 00	
Provincial Laws,	10,905 00	
		204,255 00
War Expenses.		
State and Military Aid,	$365,000 00	
Commissioners of State Aid,	4,500 00	
Soldiers' Employment Bureau,	800 00	
Bounties to Massachusetts Volunteers,	1,000 00	
Postage, Printing, etc., account of State Aid,	500 00	
		371,800 00
Interest, including January payment, 1885,	$1,625,000 00	
Premium on Exchange,	5,000 00	
Unpaid Warrants,	33 00	
Unexpended Appropriations,	310,000 00	
Corporation Taxes, Cities and Towns,	102,420 00	
Deficiencies, about	10,000 00	
T. & G. Railroad and Tunnel expenses,	190,000 00	
		2,242,453 00
Amount carried forward,		$4,439,865 00

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Amount brought forward,		$4,439,865 00
Military.		
Adjutant-General's Bureau,	$17,200 00	
Quartermaster-General's Bureau,	7,500 00	
Militia Bounty,	80,000 00	
Militia Transportation,	15,000 00	
Quartermaster's Supplies,	8,000 00	
Armory Rents,	31,000 00	
Militia Camp Ground,	1,000 00	
Military Accounts,	4,000 00	
Surgeon-General's Bureau,	1,700 00	
Medical Supplies,	500 00	
Record of Officers, Sailors and Marines,	500 00	
		166,400 00
Inspection of Gas Meters,	$4,000 00	
Assayer and Inspector of Liquors,	500 00	
		4,500 00
Miscellaneous.		
Escheated Estates, etc,	$4,000 00	
Cattle Commissioners,	3,500 00	
Annuities M. Johonnot,	1,300 00	
Eye and Ear Infirmary,	10,000 00	
Trustees of State Primary and Reform Schools,	1,600 00	
Construction of Roads in Mashpee,	300 00	
Sheriffs' Accounts,	500 00	
Weights and Measures, etc.,	2,400 00	
Agricultural Experimental Station,	5,000 00	
Massachusetts Agricultural Scholarships,	10,000 00	
Unclaimed dividends of Ins. Co.'s and Savings Banks,	10,000 00	
Civil Service Commission,	10,000 00	
State Census,	150,000 00	
Expenses State Valuation,	3,000 00	
Commission on Topographical Survey and Map of Massachusetts,	10,000 00	
Prison and Hospital Loan S. Fund,	60,000 00	
Commonwealth Flats Improvement Fund,	100,000 00	
		381,600 00
Total estimated expenses,		$4,992,365 00
Estimated Revenue.		
Corporation taxes, net,		$440,000 00
Bank stock taxes, net,		400,000 00
Savings bank taxes,		775,000 00
Amount carried forward,		$1,615,000 00

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Amount brought forward,	$1,615,000 00
Insurance taxes and licenses, including Massachusetts Hospital Life Ins. Co.,	235,000 00
Excise tax on life insurance companies,	96,000 00
Hawkers' and pedlers' licenses,	18,000 00
State Prison income,	70,000 00
Almshouse, Women's Prison and Reform School income,	20,000 00
Secretary's fees and commissions,	22,000 00
Cities and towns for support of paupers,	36,000 00
Railroad Commissioners,	19,100 00
Fees from Courts of Insolvency,	10,000 00
Liquor licenses,	260,000 00
Confiscated liquors,	2,000 00
Foreign railroad companies' tax,	38,000 00
Massachusetts Reformatory,	25,000 00
Coal and mining companies' taxes,	5,000 00
T. & G. R. R. and Hoosac Tunnel,	300,000 00
Miscellaneous,	25,000 00
Total estimated revenue,	$2,796,100 00
Add cash in the Treasury,	1,704,564 89
Total,	$4,500,664 89
Estimated expenses as above,	$4,992,365 00
Estimated revenue,	4,500,664 89
Deficit,	$491,700 11

This deficit shows the actual wants of the treasury for the current year, in excess of the estimated revenue.

To this amount must be added whatever sums may be required for special grants, or exceptional expenditures, resulting from the legislation of the present session of the General Court.

It must also be borne in mind, that no provision has been made in the foregoing estimates for the expenses of 1886, in anticipation of the revenue of that year. The treasurer borrowed $1,100,000 in 1884, to meet similar needs of the public service in that year. This may seem to be a large amount, but it must not be forgotten that since the reduction of the tax on savings bank deposits, the revenue for the first six months of the year has fallen off very materially. The first instalment of this tax, due in June, has been till recent years the main reliance of the treasurer for revenue. The

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average amount of the tax for six years previous to 1882, was in round numbers $1,633,000, one-half of which, say $800,000, was paid in June of each year. The average amount for the last three years was $827,000, a reduction of one-half the tax; and the amount received on this account in June, 1884, was in round numbers $390,000. The whole subject is submitted to the careful consideration of the legislature, without further suggestions, as the amount to be raised by a direct State tax will depend entirely upon the results of its mature deliberation.

The revenue transactions of the year, tabulated and arranged as required by law, will be found in the following numbered statements.

I. — Receipts and payments.
II. — Revenue properly belonging to 1883 and 1884.
III. — Revenue for 1884 in detail.
IV. — Payments, in detail, from the revenue in 1884.
V. — Revenue and expenses in 1883 and 1884.
VI. — Expenses properly belonging to the years 1883 and 1884, with appropriations for 1884; particulars in Statement No. VII.
VII — Expenses of 1884 in detail.

The Debt and the Several Funds.

I now pass to the consideration of the transactions on account of the several funds, and all matters relating to the debt of the Commonwealth. The consideration of these subjects will be found in the proper place near the close of the report, immediately following revenue Statement No. VII.

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REVENUE

RECEIPTS AND PAYMENTS.

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Statement I. — Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE.

Detail.			
	Cash on hand Jan. 1, 1884,		$1,530,551 36
1	State Tax,	$2,000,000 00	
2	Corporation Tax,	2,162,222 74	
3	Savings Bank Tax,	789,686 45	
4	National Bank Tax,	1,220,283 27	
5	Excise Tax on Life Insurance Companies,	98,643 23	
6	Mass. Hospital Life Insurance Company,	38,882 06	
7	Annual Insurance Companies' Tax,	157,065 79	
8	Life Insurance Companies' Tax,	18,691 72	
9	Insurance Licenses,	20,866 98	
10	Coal and Mining Companies' Tax,	5,338 24	
11	Gas Light Companies' Tax,	4,458 72	
12	Co-operative Bank Tax,	213 54	
13	Foreign Railroad Companies' Tax,	35,019 50	
14	Railroad Companies' Tax,	19,665 48	
15	Railroad Reports,	1,580 00	
16	Liquor Licenses,	262,468 96	
17	Interest on Deposits,	54,989 04	
18	Interest on Sundry Taxes,	1,084 16	
19	Interest on Temporary Loans,	150 45	
20	Income, Troy & Greenfield R. R. and Hoosac Tunnel,	271,258 85	
21	Income State Prison (New),	84,660 02	
22	Income of the Reformatory Prison for Women,	8,019 07	
23	Income of the State Almshouse,	2,655 98	
24	Income of the State Primary School,	54 70	
25	Income of the State Workhouse,	6,764 95	
26	Income of the State Reform School for Boys,	3,798 41	
27	Income of the Lyman School for Boys,	1,753 21	
28	Income of the State Industrial School for Girls,	900 16	
29	Income of the Board of Health, Lunacy and Charity,	36,714 10	
30	Income of the Cambridge Arsenal,	38 33	
31	Foreign Corporations' Fees,	5,271 00	
32	Fees from Courts of Insolvency,	11,471 95	
33	Fees from Clerk Supreme Judicial Court,	517 80	
34	Fees from Reporter of Decisions,	51 55	
35	Fees from District Police,	243 77	
36	Fees for Commissions,	6,395 00	
37	Fees from Attorney-General,	390 80	
38	Secretary's Fees,	704 50	
39	Corporation Fees,	12,103 91	
40	Hawkers' and Pedlers Licenses,	18,611 00	
41	License Transfers,	89 50	
42	Commercial Fertilizers,	1,875 00	
43	Sale of Indexes,	7 50	
44	Sale of Special Laws,	17 50	
45	Sale of Valuation Books,	3 32	
46	Sale of Provincial Laws,	12 00	
47	Registers of Voters,	486 05	
48	Escheated Estates,	5,421 40	
49	Confiscated Liquors,	2,800 00	
50	Unclaimed Dividends from Insolvent Savings Banks,	48 73	
51	Unclaimed Dividends from Insolvent Insurance Companies,	454 42	
52	Premium on Exchange,	4,098 37	
53	Rent of Great Ponds,	19 00	
54	Cases Settlement and Bastardy,	50 00	
55	Quartermaster's Supplies,	2,817 34	
	Amounts carried forward,	$7,381,889 52	$1,530,551 36

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on Account of Revenue.

PAYMENTS ON ACCOUNT OF REVENUE.

Legislative Department,	$270,783 76
Executive Department,	19,934 28
Secretary's Department,	21,480 56
Treasurer's Department,	17,154 37
Tax Commissioner's Department,	19,479 14
Commissioners of Corporations,	338 37
Expenses State Valuation,	3,249 36
Attorney-General's Department,	7,533 90
Auditor's Department,	9,004 61
State House Expenses,	46,609 94
Commonwealth Building,	30,751 96
State Printing,	58,359 40
Judiciary,	192,813 51
Commissioner on Savings Banks,	8,934 88
Insurance Commissioner,	19,812 00
Harbor and Land Commissioners,	10,030 16
Commissioners on Inland Fisheries,	5,530 53
Railroad Commissioners,	19,474 77
Commissioners of Prisons,	4,371 61
Commissioners on State Aid,	3,988 53
Cattle Commissioners,	460 28
Assayer and Inspector of Liquors,	500 00
Inspectors of Gas Meters,	4,019 40
Bureau of Statistics of Labor,	10,378 76
Commission on Drainage,	1,276 38
Commission on Survey and Map of Massachusetts,	3,349 52
Civil Service Commission,	826 00
Agricultural Department,	41,626 46
Educational Expenses,	92,310 95
State Library,	8,084 85
Charitable Departments,	466,025 36
Military Department,	162,558 71
Expenses resulting from the War,	372.785 91
Reformatory and Correctional,	299,077 13
Public Buildings,	257,854 58
Troy & Greenfield Railroad and Hoosac Tunnel, Income,	236,625 69
Troy & Greenfield Railroad and Hoosac Tunnel, Revenue,	105,406 67
Corporation Tax,	1,648,682 50
National Bank Tax,	679,325 92
Temporary Loans,	1,100,000 00
Foreign Ships,	39,243 30
Premium on Exchange,	1,041 61
Construction of Roads in Mashpee,	300 00
Gratuities,	9,839 50
Sheriffs' Accounts,	262 26
Unclaimed Dividends of Insolvent Savings Banks,	2,109 27
Annual Insurance Tax,	9 09
Coast Defence Loan,	3,000 00
Bounty Fund Loan,	1,000 00
Massachusetts Soldiers' Home,	15,000 00
Gettysburg Memorial Association,	2,000 00
Entertainment of Distinguished Guests,	328 00
Boundary Lines between Massachusetts and Rhode Island,	4,633 92
Boundary Lines of Cities and Towns bordering on the Sea,	323 33
Escheated Estates,	6 00
Commissioners of Wrecks,	4,975 00
Income from Cambridge Arsenal,	38 33
Corporation Tax Abatements,	45,701 58
Amount carried forward,	$6,390,621 90

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Statement I. — Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE — *Concluded.*

Detail.			
	Amounts brought forward, . . .	$7,381,889 52	$1,530,551 36
56	Militia Bounty, ...	38 80	
57	Militia Transportation, ...	13 56	
58	Expenses Reformatory Prison for Women,	1 39	
59	Commissioners of Wrecks, ...	304 70	
60	Commonwealth Building, ...	500 00	
61	Repairs, Improvements, and Furniture, .	256 13	
62	Extra Repairs on State House, . . .	16 79	
63	Senate Compensation, ...	450 00	
64	Senate Printing and Binding, ...	14 25	
65	House Compensation, ...	950 00	
66	House Mileage, ...	4 00	
67	Witness Fees before Committees, . .	208 20	
68	House No. 33, Pemberton Square, . .	166 75	
69	Cattle Commissioners, ...	40 00	
70	Judges Probate and Insolvency Courts, .	225 00	
71	Penalties under Fisheries Acts, . . .	1 50	
72	Board of Health, Lunacy, and Charity Expenses, ...	19 01	
73	Sale of Cambridge Arsenal, ...	35,000 00	
74	Sale of Worcester Hospital Land, . .	25,373 00	
75	Temporary Loans, ...	1,100,000 00	
76	Coast Defence Loan, ...	3,000 00	
77	Bounty Loan, ...	1,000 00	
78	Unsettled War Claims, ...	28,619 33	
79	Sterling Interest, ...	1,115 13	
			8,579,207 06
			$10,109,758 42

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on Account of Revenue — *Concluded.*

PAYMENTS ON ACCOUNT OF REVENUE — *Concluded.*

Amount brought forward,	$6,390,621 90	
Delegates to Educational Convention, Louisville, Ky.,	375 00	
Contagious Disease Books,	478 00	
Sale of Cambridge Arsenal,	35,000 00	
Unsettled War Claims,	28,619 33	
Ballot Boxes for Cities and Towns,	33,121 06	
Decennial Census,	261 10	
Electoral College,	209 00	
Purchase of Equity of the Troy and Greenfield Railroad Company,	268,504 02	
Blank Books for Registration of Voters,	696 12	
Sale of Worcester Lunatic Hospital Lands,	25,373 00	
Weights, Measures, Balances, and Reports,	621 00	
Conservation of the Connecticut River,	131 55	
Bounty for Sorghum and Sugar Beets,	16 00	
House No. 33, Pemberton Square,	548 36	
Co-operative Bank Tax,	289 79	
Interest,	1,620,328 30	
		$8,405,193 53
Revenue Cash Jan. 1, 1885,	. . . .	1,704,564 89
		$10,109,758 42

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1883 AND 1884.

STATEMENT NO. II.

REVENUE PROPERLY BELONGING TO 1883 AND 1884.

Particulars of 1884 in Detailed Statement No. III.

Detail.		1883.	1884.
1	State Tax,	$1,005,000 00	$2,000,000 00
2	Corporation Tax,	2,107,301 55	2,084,698 68
3	Savings Bank Tax,	757,720 07	789,686 45
4	National Bank Tax,	1,088,958 35	1,217,225 36
5	Excise Tax on Life Insurance		
6	Cos.,	97,909 38	98,635 69
7	Massachusetts Hospital Life Insurance Company Tax,	35,946 17	38,882 06
8	Annual Insurance Tax,	152,530 75	152,769 91
9	Life Insurance Companies' Tax,	17,111 69	18,691 72
10	Insurance Licenses,	19,231 76	20,866 98
11	Coal and Mining Companies' Tax,	30,612 14	4,577 70
12	Gas Light Companies' Tax,	4,042 50	4,305 81
	Co-operative Bank Tax,	204 33	97 98
13	Foreign Railroad Companies' Tax,	–	35,019 50
14	Railroad Companies' Tax,	19,239 60	19,665 48
15	Railroad Reports,	1,580 00	1,580 00
16	Liquor Licenses,	208,105 33	251,778 42
17	Interest on Deposits,	59,940 47	47,401 71
18	Interest on Sundry Taxes,	518 32	1,084 16
19	Interest on Temporary Loans,	–	150 45
20	Income Troy & Greenfield Railroad and Hoosac Tunnel,	315,779 74	271,258 85
21	Income State Prison (New),	93,280 97	84,660 02
22	Income Ref'tory Prison for Women,	11,031 72	8,019 07
23	Income State Almshouse,	867 89	2,655 98
24	Income State Primary School.	119 80	54 70
25	Income State Workhouse,	979 75	6,764 95
26	Income State Reform School for Boys,	6,615 13	3,798 41
27	Income from Lyman School for Boys,	–	1,753 21
28	Income State Industrial School for Girls,	1,179 55	900 16
29	Income Board of Health, Lunacy, and Charity,	44,607 05	36,714 10
30	Income from Cambridge Arsenal,	680 88	38 33
31	Foreign Corporation Fees,	–	5,271 00
32	Fees from Courts of Insolvency,	13,474 15	5,763 25
33	Fees from Clerk of Supreme Judicial Court,	371 40	517 80
34	Fees from Reporter of Decisions,	128 26	51 55
35	Fees from District Police,	341 29	243 77
36	Fees for Commissions,	6,310 00	6,395 00
37	Fees from Attorney General,	831 04	390 80
38	Secretary's Fees,	801 75	704 50
	Amounts carried forward,	$6,598,352 78	$7,223,073 51

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1883 AND 1884.

REVENUE BELONGING TO 1883 AND 1884 — *Continued.*

Detail.			
	Amounts brought forward,	$6,598,352 78	$7,223,073 51
39	Corporation Fees,	12,266 55	12,103 91
40	Hawkers' and Pedlers' Licenses,	17,357 00	18,611 00
41	License Transfers,	93 50	89 50
42	Commercial Fertilizers,	1,930 00	1,875 00
43	Sale of Indexes,	-	7 50
44	Sale of Special Laws,	63 00	17 50
45	Sale of Valuation Books,	14 20	3 32
46	Sale of Provincial Laws,	33 00	12 00
47	Registers of Voters,	47 40	486 05
48	Escheated Estates,	-	5,421 40
49	Confiscated Liquors,	1,360 00	2,800 00
50	Unclaimed Dividends from Insolvent Savings Banks,	17,576 34	48 73
51	Unclaimed Dividends from Insolvent Insurance Companies,	8,800 90	454 42
52	Premium on Exchange,	2,813 44	4,098 37
53	Rent of Great Ponds,	1 00	19 00
54	Cases Settlement and Bastardy,	250 00	50 00
55	Quartermaster's Supplies,	7,406 31	2,817 34
56	Militia Bounty,	25 65	38 80
57	Militia Transportation,	8 08	13 56
58	Expenses Reformatory Prison for Women,	-	1 39
59	Commissioners of Wrecks,	26 74	304 70
60	Commonwealth Building,	-	500 00
61	Repairs, Improvements and Furniture,	-	256 13
62	Extra Repairs on State House,	8 91	16 79
63	Senate Compensation,	-	450 00
64	Senate Printing and Binding,	-	14 25
65	House Compensation,	-	950 00
66	House Mileage,	-	4 00
67	Witness Fees before Committees,	-	208 20
68	House No. 33 Pemberton Square,	-	166 75
69	Cattle Commissioners,	-	40 00
70	Judges Probate and Insolvency Courts,	-	225 00
71	Penalties under Fisheries Acts,	-	1 50
72	Board of Health, Lunacy and Charity Expenses,	-	19 01
	Adjutant General's Incidentals,	43	-
	Sale of Waste Paper,	25 00	-
	Alien Estates,	2,460 41	-
	Consolidation and Arrangement of the Statutes,	233 20	-
	Purchase of Paper for the Commonwealth,	30 00	-
	Railroad Commissioners,	25 84	-
	Amounts carried forward,	$6,671,209 68	$7,275,198 63

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1883 AND 1884.

REVENUE BELONGING TO 1883 AND 1884 — *Concluded.*

Amounts brought forward, . .	$6,671,209 68	$7,275,198 63
Support of Outside Foundlings, .	505 35	-
State Prison Buildings (New), .	11 00	-
Worcester Lunatic Hospital B'ldgs,	7,284 13	-
Expenses of Italian Laborers on Ship Canal, ...	988 37	-
Penalties for Illegal Insurance, .	2,000 00	-
Executive Contingent, . . .	3 22	-
Expenses of Committees, . .	16 93	-
Interest on Troy & Greenfield Railroad Loan, ...	5,869 51	-
	$6,687,888 19	$7,275,198 63

This statement is made from the receipts in Statement No. I. The purpose of it is, to show the actual revenue of the two years, 1883 and 1884. In doing so, the revenue collected in 1884, which belongs to 1883, is credited to the latter year — money received from the sinking funds to pay the public debt, and amounts that go through the revenue into the sinking funds, and entries in Statement No. I., which are necessary to an accurate keeping of the books, but which are temporary and disappear in a statement of actual results, are omitted.

If the following items of the classes named are added to the aggregate revenue for 1884, in Statement No. II., the footing will agree with the footing of the receipts in Statement No. I., viz.: —

Received from Sinking Funds, ...	$4,000 00
Sterling Interest, ...	1,115 13
Received from the United States, paid Sinking Funds, .	28,619 33
Received from sale of Hospital Lands, etc., ...	60,373 00
Received revenue of previous years, ...	109,900 97
Temporary loan, ...	1,100,000 00
Total, ...	$1,304,008 43
Add footing of Statement No. II., ...	7,275,198 63
Total as in Statement No. I., ...	$8,579,207 06

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STATEMENT NO. III.

DETAILS No. 1.

STATE TAX FOR 1884.

(Acts 1884, Chap. 311.)

COUNTIES.	Tax.	Total.
Barnstable,	$21,500 00	
Berkshire,	43,300 00	
Bristol,	128,840 00	
Dukes,	3,640 00	
Essex,	203,000 00	
Franklin,	20,300 00	
Hampden,	88,740 00	
Hampshire,	30,560 00	
Middlesex,	326,100 00	
Nantucket,	3,060 00	
Norfolk,	112,600 00	
Plymouth,	55,900 00	
Suffolk,	794,720 00	
Worcester,	167,740 00	
		$2,000,000 00
Total amount paid within the year on State Tax of 1884,	. . .	$2,000,000 00

DETAILS No. 2.

CORPORATION TAX.

[Assessed upon Valuation of Corporate Stock over and above Municipal Taxation for Real Estate and Machinery. Rate, $15.95 on $1,000.—Pub. Stat., Chap. 13.]

Received of the following named corporations:—

Aqueduct Companies.			
Athol,	$47 85	Middlesex,	$59 02
Chicopee,	743 27	Milford,	25 60
Cheshire,	239 25	Naukeag Water Co.,	31 90
Dedham,	693 83	Newburyport,	1,580 65
East Mountain,	47 85	New Boston,	39 88
Gardner,	351 86	Quincy Water Co.,	95 70
Gt. Barrington,	255 20	Southbridge,	127 60
Haverhill,	4,278 59	Spencer,	379 61
Hingham,	1,394 03	Sunderland Water Co.	11 48
Jamaica Pond,	381 21	Wannacomet,	194 59
Kingston Aqueduct Co.	7 98	Williams,	175 45
Lenox,	172 26	West Springfield,	303 05
Lexington,	43 86		$11,681 57

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Bridges.

Connecticut River,	$39 88

Chemical Companies.

Atlantic Dye Wood Co.,	$234 47
Boston Dye Wood Chemical Co.,	1,408 39
Hampden Paint and Chemical Co.,	280 72
Merrimack,	833 39
Cochrane,	2,161 23
	$4,918 20

Co-operative Associations.

Acushnet Co-operative Association,	$155 51
American Co-operative Boot & Shoe Co.,	319 00
Amherst Co-operative Association,	47 85
Amherst Co-operative Creamery Association,	14 36
Athol Co-operative Furniture Co.,	19 14
Beverly Co-operative Association,	66 99
Beverly Citizens' Co-operative Store,	35 89
Co-operative Store Co.,	29 75
Danvers Co-operative Union Society,	61 41
Danvers Co-operative Association,	39 88
E Templeton Chair,	112 05
Fall River Workingmen's Co-operative Association,	121 14
First Worcester Groc. and Provision,	55 83
First Swedish Co-operative Store,	23 93
Franklin Co-operative Boot & Shoe Co.,	$115 64
Gardner Sovereigns,	57 42
Greenfield Sovereign Co-operative Ass'n,	125 05
Industrial Co-operative Assoc'n, N. Bedford,	23 93
Kingston Co-operative Foundry Co.,	92 67
Leonard Co-operative Foundry Co,	143 55
Lowell Co-operative Association,	150 49
Middlesex Co-operative Boot & Shoe Co.,	195 39
Natick Protective Union,	124 41
Old Colony Co-operative Association,	19 38
Old Spain Co-operative Society,	23 93
Somerset Co-operative Foundry Co.,	516 78
Stoneham Co-operative Shoe,	223 30
Stoneham Union,	8 42
Sovereigns Co-operative Ass'n, Webster,	59 25
Sovereigns Co-operative Ass'n, Worcester,	24 48
Union Co-operative Canadienne de Lowell,	29 99
Union Company,	105 75
Wakefield Co-operative Shoe Co.,	207 35
	$3,349 91

Electric Light Companies.

Brush Electric Light Co.,	$319 00

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CORPORATION TAX — *Continued.*

Edison Electric Illuminating Co., of Fall River,	$224 74
Edison Electric Illuminating Co., of Brockton,	132 07
Essex Electric Co., of Haverhill,	207 35
Edison Electric Illuminating Company, Lawrence,	47 85
Lynn Electric Light Co.,	244 04
New Bedford Electric Light Co.,	16 75
Salem Electric Lighting Co.,	223 30
Worcester Electric Lt. Co.,	239 25
	$1,654 35

Express Companies.

Armstrong Transfer Express Co.,	$797 50
Kinsley Express Co.,	159 50
Nahant Steamboat Express Co.,	28 71
New York and Boston Despatch Express Co.,	1,595 00
Newport Transfer Express Co.,	119 63
	$2,700 34

Gas Light Companies.

Amherst,	$146 74
Adams,	128 56
Arlington,	280 08
Amesbury & Salisbury,	3 99
Boston,	$1,677 94
Brookline,	82 94
Brockton,	170 67
Cambridge,	4,848 80
Charlestown,	2,292 02
Citizens', Quincy,	234 47
Citizens,' So. Reading,	257 27
Chelsea,	591 75
Clinton,	187 41
Dorchester,	2,054 36
Dedham & Hyde Park,	148 89
East Boston,	848 54
Easthampton,	31 90
Fall River,	1,515 25
Fitchburg,	200 97
Globe,	598 13
Gloucester,	265 73
Greenfield,	542 30
Haverhill,	95 70
Jamaica Plain,	1,186 68
Lawrence,	2,296 80
Leominster,	111 65
Lexington,	9 57
Lowell,	880 03
Lynn,	2,170 80
Malden and Melrose,	626 84
Manufacturers', Fall River	57 42
Marblehead,	135 58
Marlborough,	7 98
Milford,	526 22
Mutual, Southbridge,	169 07
Miller's River,	79 75
Nantucket,	39 88
Natick,	207 35
New Bedford,	1,108 53
Newburyport,	446 60
North Adams,	598 13
North Attleborough,	163 14
Northampton,	111 65

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Pittsfield,	$466 54
Plymouth,	27 91
Roxbury,	5,217 25
Salem,	387 59
South Boston,	1,856 58
Springfield,	3,832 79
Taunton,	550 28
Waltham,	363 66
Westfield,	153 12
Woburn,	107 90
Worcester,	4,698 87
	$45,800 57

Glass Companies.

Berkshire Sand Glass Co.,	$28 15
Boston and Sandwich,	1,557 52
Union,	526 35
	$2,112 02

Hat Companies.

Bayley,	$468 93
Haverhill,	669 90
Merrimack,	625 24
	$1,764 07

Insurance Companies.

American,	$6,136 76
Boston Marine,	16,396 60
Boylston Mutual,	4,120 84
Dwelling-House,	3,867 88
Commonwealth,	1,371 70
Eliot,	3,261 78
Equitable Marine,	1,092 58
Faneuil Hall,	1,899 65
Fireman's Fire,	4,431 58
First National Fire,	592 83
Gloucester,	1,268 03
Holyoke Mutual Fire,	1,417 43
Manufacturers' Fire & Marine,	$5,330 49
Massachusetts Mutual,	2,146 87
Massachusetts Hospital Life,	8,420 13
Merchants,	797 50
Mercantile Marine,	7,951 08
Neptune,	5,454 90
North American,	2,783 58
Prescott,	3,190 00
Salem Marine,	2,153 25
Shoe and Leather Fire and Marine,	6,699 00
Springfield Fire and Marine,	9,497 11
Traders' & Mechanics',	1,595 00
Washington Fire and Marine,	15,407 70
	$117,284 27

Land, Wharf and Real Estate Companies.

Central Wharf Co., Wellfleet,	$82 94
Essex Co.,	10,096 35
Holmes Holl Marine Railway Co.,	22 97
Lexington Buildings Association,	239 25
Masonic Build'g Association,	79 75
Rowe's Wharf, Proprietors of,	118 03
Vineyard Haven Wharf Co.,	56 14
Simpson's Patent Dry Dock Co.,	47 93
Liberty Masonic Ass'n,	71 46
	$10,814 82

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CORPORATION TAX — *Continued.*

Manufactories, Brass, Iron, and other Metals.

Abington Tack and Machine Co.,	$103 68
Albert Field Tack Co.,	2,473 05
American Tack Co.,	1,176 31
Ashcroft Manufacturing Co.,	1,295 14
Amer. Steam Gauge Co.,	665 12
Alpine Smelting and Ore Sampling Co.,	199 38
American Tool and Machine Co.,	287 10
American Tube Works,	2,071 91
American Bolt Co.,	2,341 46
American Watch Co.,	23,964 88
Ames Manuf. Co.,	622 05
Archibald Wheel Co.,	494 45
Athol Machine Co.,	70 58
Atlantic Works,	445 01
Ames Sword Co.,	1,116 50
Allston Car Wheel Co.,	62 21
A. F. Towle & Son Co.,	111 65
Bemis & Call Hardware and Tool Co.,	335 91
Blair Tourograph and Dry Plate Co.,	194 59
Boston Can Co.,	127 60
Boston Car Spring Co.,	47 85
Boston Forge Co.,	20 74
Boston Lead Manufacturing Co.,	2,928 42
Boston Type Foundry,	617 27
Bradford Joint Co.,	331 76
Bridgewater Iron Co.,	384 71
Burleigh Rock Drill Co.,	205 76
Bowker & Williams Hoop Machine Co.,	1,595 00
Brainard Milling Machine Co.,	61 41
Boston Machine Manufacturing Co.,	$1,164 35
Bay State Arms Co.,	79 75
Ball Glove Fastening Co.,	14 36
Boston Blower Co.,	253 21
Cape Ann Anchor Works,	199 38
Carver Cotton Gin Co.,	519 97
Chase Turbine Manufacturing Co.,	27 91
Clinton Wire Cloth Co.,	2,574 33
Crosby Steam Gauge and Valve Co.,	1,515 25
Chelmsford Foundry Co.,	53 43
Chapman Valve Manufacturing Co.,	1,160 36
Cobb Stove and Machine Co.,	18 34
Cowell & Hall Manufacturing Co.,	111 65
Craighead & Keintz Manufacturing Co.,	478 50
Coburn & Taylor Manufacturing Co.,	47 85
Chamberlain Manufacturing Co.,	23 93
Deane Steam Pump Co.,	2,355 82
Dighton Furnace Co.,	421 88
Dighton Manufacturing Co.,	23 93
Douglas Axe Manufacturing Co.,	2,755 36
Davis and Furber Machine Co.,	1,821 25
Dover Stamping Co.,	1,850 20
Ellis Foundry Co.,	231 28
E. Stebbings Manufacturing Co.,	311 03

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CORPORATION TAX — *Continued.*

Eagle Cotton Gin Co.,	$433 84
Eagle Metallic Brush Co.,	156 31
Edson Manuf'g Co.,	103 68
E. Howard Watch and Clock Co.,	1,445 07
Fairhaven Iron Works,	89 32
Florence Manufacturing Co.,	1,126 07
Fulton Iron Foundry Co.,	154 72
Foundry Supply Co.,	66 99
Franconia Iron and Steel Works,	26 72
F. B. Rogers Silver Ware and Cutlery Co.,	953 81
Globe Nail Co.,	304 65
G. W. and F. Smith Iron Co.,	457 77
Geo. F. Blake Manufacturing Co.,	6,944 63
Geo. H. Gilbert Manufacturing Co.,	3,153 32
Grant Corundum Wheel Co.,	151 53
Gilbert & Barker Manufacturing Co.,	413 11
Grover & Baker Sewing Machine Co.,	374 83
Groveland Foundry Co., of Dighton,	60 61
H. B. Smith Co.,	936 27
Hinkley Locomotive Co.,	529 54
Highland Foundry Co.,	1,268 03
Hiscox File Manufacturing Co.,	75 52
Holyoke Machine Co.,	1,342 19
Hopedale Machine Co.,	1,619 32
Hopeville Manufacturing Co.,	47 85
Harwood & Quincy Machine Co.,	$39 88
Hide and Leather Machine Co.,	23 93
Hyde Manufacturing Co.,	66 99
Haverhill Iron Works,	57 42
Holt Manufacturing Co.,	124 57
Hampden Watch Co.,	279 13
John Russell Cutlery Co.,	861 30
Johnson Manufacturing Co.,	86 13
J. B. Parker Machine Co.,	518 38
J. R. Nichols Corporation,	27 91
Kilburn, Lincoln and Co.,	838 97
Kinsley Iron and Machine Co.,	929 09
Kitson Machine Co.,	1,918 19
Lamb Knitting Machine Manufacturing Co.,	1,543 16
Lowell Machine Shop,	13,099 96
Lowell Gun Co.,	39 88
Murdock Parlor Grate Co.,	348 91
Mechanics' Iron Foundry Co.,	223 30
Magee Furnace,	3,193 19
Monument Mills,	98 33
Morse Twist Drill and Machine Co.,	14,857 43
Mount Hope Iron Co.,	2,216 65
Mason Machine Works,	3,158 10
Morgan Spring Co.,	79 75
Moore & Wyman Elevator and Machine Works,	47 85

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CORPORATION TAX — *Continued.*

Massachusetts Rolling Stock Co.,	$79 75
National Tube Works,	25,556 29
National Manufacturing Co.,	1,177 11
National Needle Co.,	244 04
New England Awl and Needle Co.,	75 36
New Home Sewing Machine Co.,	5,468 86
Northampton Cutlery Co.,	31 90
Norway Steel and Iron Co.,	684 26
Oliver Ames & Sons Corporation,	2,980 42
Oneko Mills Corporation,	17 55
Old Colony Iron Co.,	1,152 39
Old Colony Rivet Co.,	271 15
Orange Iron Foundry,	145 94
Putnam Machine Co.,	2,712 01
Putnam Nail Co.,	4,354 35
Phillips Manufacturing Co.,	465 74
Pittsfield Tack Co.,	79 75
Palmer Wire Co.,	856 20
Plymouth Foundry Co.,	362 86
Pairpont Manufacturing Co.,	787 93
Pettee Machine Works,	2,099 02
Palmer Wire Goods Co.,	307 04
Ryder Grate Co.,	31 10
Revere Copper Co.,	2,197 91
Rice, Barton & Fales Machine and Iron Co.,	886 82
Richmond Iron Works,	1,055 09
Robbins Anchor Tripper Co.,	39 88
Robinson Iron Co.,	1,157 17
Rodney Hunt Machine Co.,	$749 25
R. H. Smith Manufacturing Co.,	183 43
Redding Electrical Co.,	79 75
Salem Lead Co.,	768 79
Sawyer Spindle Co.,	2,392 50
Sewing Machine Supplies Co.,	53 83
Simonds Manufacturing Co.,	345 32
Smith & Anthony Stove Co.,	1,464 21
Smith & Dove Manufacturing Co.,	6,193 39
Spencer Wire Co.,	1,497 71
S. A. Woods Machine Co.,	1,810 33
Steel Wire Shank Co.,	47 85
Stone Horseshoe Co.,	39 88
Sawyer Leather Machinery Co.,	135 58
Steel Edge Dust Pan Co.,	239 25
Taunton Locomotive Manufacturing Co.,	1,583 44
Taunton Tack Co.,	1,218 58
Taunton Copper Manufacturing Co.,	1,927 08
Tremont Foundry Co.,	124 41
Tremont Nail Co.,	1,163 95
Tapley Machine Co.,	1,355 75
Tahanto Manufacturing Co.,	400 35
Taunton Iron Works,	81 35
United States Metallic Packing Co.,	23 93
Victor Manuf'g Co.,	87 73
Walker & Pratt Manufacturing Co.,	2,839 10
Walworth Manufacturing Co.,	2,099 02

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Washburn & Moen Co.,	$26,155 61
Whitin Machine Works,	5,808 19
Whittier Machine Co.,	890 01
Wiley & Russell Manufacturing Co.,	943 44
Worcester Wire Co.,	569 42
Wright Machine Co.,	106 87
Wire Goods Co.,	127 60
Wollaston Foundry Co.,	43 07
Washburn Iron Co.,	939 46
Woolson Machine Co.,	99 69
Worcester Malleable Iron Co.,	312 62
Waltham Watch Tool Co.,	47 85
Westfield Force Pump and Fire Engine Works,	279 13
	$249,785 53

Manufactories, Cotton, Wool and other Textile Fabrics.

Agawam Co.,	$154 72
American Net and Twine Co.,	3,724 33
Ætna Mills,	142 11
Assabet Manufacturing Co.,	1,391 00
Arlington Mills,	194 59
Berkshire Overall Co.,	153 12
Belvidere Woolen Manufacturing Co.,	1,210 03
Bigelow Carpet Co.,	4,911 80
Boston Duck Co.,	5,439 41
Boston Cordage Co.,	1,119 69
Boston Thread and Twine Co.,	185 02
Central Mills Co.,	631 62
Chicopee Manuf'g Co.,	$7,810 08
Cohannet Mills,	319 00
Cordaville Woolen Co.,	179 44
Cordis Mills,	1,747 88
Clarendon Mills,	21 93
Curtis Manufacturing Co.,	70 18
Calumet Woolen Co.,	717 75
Damon Narrow Fabric Co.,	203 36
Dutcher Temple Co.,	88 12
Dunbar Co.,	23 93
Dwight Manufacturing Co.,	2,472 25
Damon Manufacturing Co.,	95 70
Eureka Silk Co.,	3,844 75
Everett Mills,	1,754 50
Farr Alpaca Co.,	123 45
Fitchburg Worsted Co.,	1,382 07
Faulkner Manufacturing Co.,	529 54
Freeman Manufacturing Co.,	2,808 40
Franklin Cotton Manufacturing Co.,	61 41
Glasgow Co.,	351 30
Glen Woolen Co.,	937 86
Gold Medal Braid Co.,	187 41
Granite Mills,	797 50
Greylock Mills,	887 62
Griswoldville Manufacturing Co.,	171 46
Gloucester Net and Twine Co.,	159 50
Glasgo Thread Co.,	598 13
Hingham Cordage Co.,	67 79
H. N. Slater Manufacturing Co.,	1,914 00

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CORPORATION TAX — *Continued.*

Holliston Mills,	$20 74
Huguenot Woolen Co.,	653 95
Indian Orchard Mills,	2,288 83
Ipswich Woolen Mills,	17 94
Ipswich Mills,	3,928 49
Knitted Fabrics Co.,	202 39
Knitted Carpet Lining Co.,	55 83
Lancaster Mills,	6,220 50
Lawrence Duck Co.,	462 55
Lawrence Line Co.,	103 68
Lawrence Manufacturing Co.,	5,291 84
Lawrence Woolen Co.,	1,674 75
Lowell Hosiery Co.,	400 35
Lowell Manufacturing Co.,	3,863 35
Ludlow Manufacturing Co.,	1,730 58
Lyman Mills,	368 76
Mechanics' Mills,	295 87
Merchants' Woolen Co.,	747 26
Merrick Thread Co.,	1,329 13
Methuen Co.,	259 99
Middlesex Co.,	7,706 83
Miller's Falls Co.,	1,398 82
Miller's River Manufacturing Co.,	95 70
Minot Manuf'g Co.,	28 71
Mount Tom Thread Co.,	41 63
Naumkeag Steam Cotton Mills,	4,609 55
New Bedford Cordage Co.,	3,440 42
Nonatum Worsted Co.,	1,563 10
Nonotuck Silk Co.,	3,925 30
North Andover Mills,	1,595 00
Ocean Mills,	491 26
Otis Co.,	2,661 75
Pearson Cordage Co.,	42 43
Pemberton Co.,	$957 00
Plymouth Mills,	855 72
Pranker Manuf'g Co.,	765 60
Plymouth Cordage Co.,	4,983 59
Parkhill Manuf'g Co.,	620 46
Palmer Carpet Co.,	56 22
Renfrew Manuf'g Co.,	3,512 99
Richardson Manufacturing Co.,	2,612 61
Roxbury Carpet Co.,	11,806 19
Russell Mills,	589 35
Saxonville Mills,	11,260 38
Sewall & Day Cordage Co.,	4,095 96
Shaw Stocking Co.,	2,571 14
Slater Woolen Co.,	5,120 11
Stevens Linen Works,	3,549 99
Springfield Weaving Co.,	247 23
Stafford Mills,	2,414 03
Swift River Manufacturing Co.,	1,274 72
S. Blackington Woolen Co.,	947 03
Star Worsted Co.,	287 10
Stirling Mills,	712 97
Standard Cordage Co.,	378 02
Springfield Waste Co.,	1,834 25
Sanford Mills,	55 03
Sagamore Manufacturing Co.,	1,257 66
Springfield Silk Mills Co.,	303 05
Thorndike Co.,	3,464 37
Taunton Oil Cloth Co.,	462 55
Tremont & Suffolk Mills,	1,083 55
Union Cotton Manufacturing Co.,	2,721 07

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

U. S. and Foreign Salamander Felting Co., N. E. Branch,	$59 81
Union Hammock Co., The,	275 14
Uxbridge Cotton Mills,	169 71
Wamsutta Mills,	5,954 14
West Amesbury Manufacturing Co.,	347 71
Williams Manufacturing Co.,	1,202 63
Williams Manufacturing Corporation,	390 78
Willey Robinson Manfacturing Co.,	56 62
W. G. Medlicott Co.,	271 15
Whittenton Manufacturing Co.,	1,451 45
Wright Manuf'g Co.,	496 84
	$188,576 95

Paper Companies.

Agawam,	$255 20
Acushnet,	19 78
Bacon,	1,196 25
Carew Manuf'g Co.,	844 15
Chemical,	62 21
Chester,	588 56
Fairchild,	2,425 20
Geo. W. Wheelright Paper Co.,	174 65
Hampshire,	1,566 29
Holyoke,	3,613 55
Keith,	2,910 88
L. L. Brown,	1,592 85
Massasoit,	3,207 55
Montague,	849 82
Newton,	422 04
Owen,	1,797 57
Parsons,	1,936 97
Riverside,	953 33
Russell,	1,283 98
Smith,	$2,200 22
Southworth Co.,	837 38
Turner's Falls,	271 15
Union,	1,219 54
Valley,	303 85
Whiting,	3,760 61
Worthy,	494 45
Whitmore,	191 40
West Ware Paper Co.,	210 54
	$35,189 97

Rubber Companies.

American,	$1,301 52
Ætna,	43 07
Boston,	821 43
Boston Rubber Shoe,	16,873 74
Cable,	408 32
Columbia,	1,132 45
Dickinson Hard Rubber,	326 98
Easthampton Rubber Thread,	2,312 75
Nashawannuck,	2,151 97
Para Rubber Shoe,	1,706 65
Pioneer Rubber Clothing Co.,	181 83
Readville Rubber Co.,	382 80
Revere,	1,196 25
Rubber Step Manufacturing Co.,	47 85
Standard Rubber Co.,	1,354 31
Tyer,	354 89
	$30,596 81

Steamboat Companies.

Atlantic and Gulf Steam Trans. Co.,	$251 21
Boston and Savannah Steamship Co.,	1,794 38
Boston and Gloucester Steamboat Co.,	957 00

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CORPORATION TAX — *Continued.*

Boston and Bangor Steamship Co.,	$4,050 50
Boston and Philadelphia,	3,978 09
Boston and Provincetown Steamship Co.,	781 55
Crystal Lake Steamboat Co.,	22 33
Empire Steamboat Co.,	717 75
Hingham, Hull and Downer's Landing Steamboat Co.,	515 19
Merrimack Valley Steamboat Co.,	179 44
Nantucket and Cape Cod,	18 66
New Bedford, Vineyard and Nantucket,	1,004 85
Old Colony,	14,289 61
Standard Steam Navigation Co.,	638 00
	$29,198 56
Steam Railway Companies.	
Ashburnham,	$55 83
Attleborough Branch,	2,490 19
Berkshire,	10,527 00
Boston and Albany,	299,717 12
Boston and Lowell,	13,344 73
Boston and Maine,	34,466 79
Boston and Providence,	55,620 63
Boston, Revere Beach and Lynn,	7,396 73
Cheshire,	3,858 16
Connecticut River,	56,761 33
Fitchburg,	46,018 80
Hanover Branch,	976 94
Holyoke and Westfield R.R. Co.,	1,036 75
Horn Pond Branch R.R. Co.,	31 90
Lowell and Andover,	$10,352 35
Lowell and Framingham,	1,814 87
Milford and Woonsocket,	1,515 25
Milford, Franklin and Providence,	797 50
Monadnock,	185 77
New Haven and Northampton R.R. Co.,	3,166 67
New York and New England R.R. Co.,	212 68
Nantucket R.R. Co.,	85 33
Nashua and Lowell,	10,172 00
Nashua, Acton, and Boston Railroad Co.,	53 59
North Brookfield Railroad Co.,	63 80
New London and Northern,	11,004 50
New York, New Haven, and Hartford,	13,581 27
Norwich and Worcester,	17,065 43
Old Colony,	186,342 80
Pittsfield and North Adams,	7,439 08
Providence and Worcester,	25,197 00
Providence, Webster, and Springfield R.R.,	169 07
Rhode Island and Massachusetts R.R. Co.,	1,196 25
Spencer,	231 28
Springfield and New London,	746 46
Stockbridge and Pittsfield,	7,872 44
Stony Brook,	5,738 01
Vermont and Massachusetts,	59,417 58
Ware River,	17,783 05

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

West Amesbury Branch,	$181 83
West Stockbridge,	315 81
Worcester and Shrewsbury,	139 96
Worcester, Nashua and Rochester,	7,821 10
	$922,965 63

Street Railway Companies.

Albany Freight,	$159 50
Arlington,	86 77
Boston and Chelsea,	2,122 95
Brockton,	1,540 77
Cambridge,	11,700 92
Charles River,	859 71
Globe,	3,434 04
Granite,	1,008 84
Haverhill and Groveland,	144 35
Highland,	10,767 85
Lowell,	500 83
Lynn and Boston,	5,127 93
Merrimack Valley,	282 32
Metropolitan,	15,423 65
Middlesex,	7,980 98
Naumkeag,	1,850 20
New Bedford and Fairhaven,	2,161 23
Newburyport,	928 29
Somerville,	2,440 35
South Boston,	13,184 27
Springfield,	2,166 81
Stoneham,	185 02
Taunton,	409 92
Union Freight,	2,153 25
Worcester,	74 97
Winnisimmet,	797 50
	$87,493 22

Telegraph Companies.

Boston Multiplex Telegraph Co.,	$199 38

Telephone Companies.

American Bell Telephone Co.,	$24,410 15
Continental Telephone Co.,	558 25
Southern Mass. Telephone Co.,	1,116 50
	$26,084 90

Trust Companies.

American Loan and Trust Co.,	$12,600 50
Boston Safe Deposit and Trust Co.,	17,252 31
Internat. Trust Co.,	4,545 75
Massachusetts Loan and Trust Co.,	8,373 75
New England Trust Co.,	15,783 98
Security Safe Deposit Co.,	3,190 00
Wor'ster Safe Deposit and Trust Co.,	3,902 97
	$65,649 26

Miscellaneous Companies.

American Cigar Co.,	$945 84
American Fire Hose Manufacturing Co.,	1,116 50
American Marble Cutting Co.,	19 14
American Printing Co.,	155 51
American Optical Co.,	1,694 69
American Powder Co.,	1,408 62
American Whip Co.,	2,007 18
Ames Plow Co.,	832 59

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CORPORATION TAX — *Continued.*

Atlantic Cigar Co.,	$275 14
Amer. Molded Collar Co.,	505 62
Albemarle Slate Co.,	61 36
A. T. Stearns Lumber Co.,	1,137 24
Automatic Music Paper Co.,	440 22
American Pruning Co.,	7 98
Austin C. Wellington Coal Co.,	1,196 25
Ayer Furniture Co.,	78 16
Attleborough Coffee House Co.,	47 85
Amer. Powder Mills,	2,539 64
Amer. Paper Bag Co.,	319 00
American Electric Co.,	9 57
Andover Review Co,	71 78
Bay State Felt Boot and Shoe Co.,	215 33
Bay State Shoe and Leather Co.,	11,070 10
B. B. Hill Manuf'g Co.,	119 63
Bay State Sugar Refinery,	1,202 63
Beacon Oil Co.,	862 10
Beebe and Holbrook Co.,	1,336 93
Belcher and Taylor Agricultural Tool Co.,	445 64
Boston Beer Co.,	888 42
Boston Cold Storage and Freezing Co.,	638 00
Boston and Colorado Smelting Co.,	13,307 50
Boston Belting Co.,	12,586 24
Boston Electric Protective Association,	20 74
Boston Ice Co.,	882 75
Boston Terra Cotta Co.,	701 80
Boston Tow Boat Co.,	3,150 13
Boston Transcript Co.,	398 75
Boylston Market Association,	$272 75
Bradley Fertilizer Co.,	4,517 44
Butler Braider,	59 81
Boston Flint Paper Co.,	207 35
Boston Chair Manuf'g Co.,	376 58
Boston Tobacco Co.,	885 23
Boston Storage Warehouse Co.,	2,153 25
Boston Cooperage Co.,	708 18
Boyd & Corey Boot and Shoe Manuf. Co.,	3,317 60
Boston Base Ball Ass'n,	203 20
Beacon Publishing Co.,	143 55
Briggs & Allyn Manuf. Co.,	190 76
Boston Cyclometer Co.,	95 70
Boston Electric Co.,	377 54
Bowker Fertilizer Co.,	5,038 61
Cambridge Diary Co.,	271 15
Cape Ann Isinglass and Glue Co.,	342 93
Chester Emery Co.,	13 72
Central Manuf'g Co.,	15,317 12
Continental Sugar Refinery,	2,185 15
Courier Publishing Co.,	108 46
Cutter Tower Co.,	319 00
C. T. Sampson Manufacturing Co.,	271 15
Chauncy Hall School,	95 70
Colby Wringer Co.,	161 10
Commercial Manufacturing Co.,	909 15
City Mills Co.,	160 94
Citizens' Newspaper Co.,	122 02
Crocker Manuf. Co.,	614 08
Charles River Towing Co.,	83 26
Chadwick Lead Works,	668 31

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Carter, Rice & Co. Corporation,	$3,175 65
Charles Arms Manufacturing Co.,	196 57
Clark's Cove Guano Co.,	437 03
Charles W. Copeland Manufacturing Co.,	499 24
Collateral Loan Co.,	2,464 28
Currier Telephone Bell Co.,	63 77
Drainage Construction Co.,	79 75
Diatite Co.,	71 78
Dighton Stove Lining Co.,	110 69
Dr. J. Melvin Co., The,	19 14
Danvers Bleachery,	1,276 00
Danvers Skating Rink Association,	11 17
Dennison Manuf. Co.,	3,974 74
Ellenville Tanning Co.,	1,395 63
Eureka Clothes Wringing Machine Co.,	1,122 88
Edwards Grain Co.,	79 75
Emmons Loom Harness Co.,	250 42
Everett Piano Co.,	79 75
Excelsior Umbrella Manufacturing Co.,	159 50
Empire Laundry and Machinery Co.,	95 70
Fall River Bleachery,	936 27
Fall River Daily Herald Publishing Co.,	143 55
Fall River Granite Co.,	76 56
Farren Hotel Co.,	60 61
F. A. Whitney Carriage Co.,	1,071 92
Fisher Manuf'g Co.,	391 17
Fisk Manuf'g Co.,	430 65
Fitchburg Carbonized Stone and Pipe Co.,	$31 90
Florence Furniture Co.,	87 73
Franklin Stock Co.,	28 71
Forbes Lithograph Manufacturing Co.,	582 18
Gazette Publishing Co.,	210 54
Gibbs Loom Harness and Reed Co.,	417 09
Globe Newspaper Co.,	578 19
Graton and Knight Manufacturing Co.,	1,698 68
Gloucester Isinglass and Glue Co.,	64 76
Germania Mills,	337 26
Gloucester Fish Drying Co.,	9 57
Gunn Curtis Co.,	319 00
George G. Page Box Co.,	409 92
Good Times Publishing Co.,	15 95
Hampden Glazed Paper Co.,	200 97
H. A. Lathrop Manufacturing Co.,	301 30
Herald Publishing Co.,	159 50
Holyoke Glazed Paper Co.,	81 74
Hallet & Davis Piano Manufacturing Co.,	319 00
Holyoke Water Power Co.,	3,309 63
Harrell Manufacturing Co.,	63 80
Herdic Phaeton Co.,	398 75
Hollingsworth & Whitney Co.,	4,913 88
High Rock Granite Co.,	84 14

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CORPORATION TAX — *Continued.*

Ivers & Pond Piano Co.,	$215 33
J. C. Ayer Co.,	2,982 65
J. C. Clark Printing Co.,	76 56
Journal Newspaper Co.,	957 00
Jamaica Pond Ice Co.,	188 21
Jarvis Engineering Co.,	797 50
Keeler Manuf'g Co.,	323 79
King Manufacturing Corporation,	400 35
Langdon Mitre Box Co.,	239 25
Lanesville Granite Co.,	267 96
Laskey Manuf'g Co.,	23 93
Lawrence Lumber Co.,	205 76
Leominster Furniture Manufacturing Co.,	437 03
Litchfield Shuttle Co.,	334 95
Loring & Blake Organ Co.,	438 63
Liberty Square Warehouse Co.,	41 47
Lowell Card Co.,	398 75
Lynn Ice Co.,	1,098 56
Little & Co. Corporation,	151 53
Lawrence Flyer and Spindle Works,	33 50
Logan, Swift & Brigham Envelope Co.,	271 15
Lewis Engraving Co,	63 80
Marshpee Manufacturing Co.,	213 73
Mason & Hamlin Organ Co.,	9,458 35
Marlborough Times Publishing Co.,	15 95
Massachusetts Mining Investment Co.,	398 75
Maverick Oil Co.,	$1,529 61
Munroe Organ Reed Co.,	781 55
Mutual District Messenger Co.,	1,435 50
Merchants' Steam Lighter Co.,	124 41
Merry Mount Granite Co.,	215 33
Maine Manuf'g Co.,	157 91
Morning Mail Corporation,	27 91
Milford Water Co.,	1,051 50
Milton Bradley Co.,	382 80
Merrick Lumber Co.,	638 00
Main St. Rink Association,	66 99
Milford Springs Co.,	143 55
Morgan Envelope Co.,	935 23
New Bedford Opera House Co.,	39 88
Nelson Mills,	29 91
Newell Brothers Manufacturing Co.,	1,406 79
New England Dredging Co.,	1,036 75
Natick Citizen Printing Co.,	47 85
New England Felt Roofing Co.,	972 95
New England Publishing Co.,	398 75
Nine Mile Fishing Pond Co.,	7 98
North Adams Manufacturing Co.,	972 95
N. Ward Co.,	373 23
Northampton Emery Wheel Co.,	1,355 75
National Plaster Co.,	70 18
Oriental Coffee House Co.,	239 25

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Orange Furniture Co.,	$79 75
Pacific Guano Co.,	11,878 30
Phelps Publishing Co.,	63 80
Pigeon Hill Granite Co.,	32 70
Parmenter Crayon Co.,	71 78
Presbrey Stove Lining Co.,	63 80
Plunkett Manufacturing Co.,	143 55
Peck & Whipple Co.,	558 25
Powow Hill Water Power Co.,	219 79
Ripley Howland Manufacturing Co.,	2,440 35
Republican Co.,	255 20
Reversible Collar Co.,	978 53
Rockport Granite Co.,	1,781 22
Russia Cement Co.,	239 25
Rational Horse Shoeing Co.,	95 70
Rice & Griffin Manufacturing Co.,	84 31
Sanitary Manufacturing Co.,	30 31
Stanley Manuf'g Co.,	502 43
Salem & South Danvers Oil Co.,	323 79
Salisbury Beach Plank Road Co.,	63 80
Shepard & Morse Lumber Co.,	777 08
Skillings, Whitney & Barnes Lumber Co.,	5,183 75
Smith American Organ Co.,	3,920 51
Silver Lake Co.,	765 60
Sheffield China Clay Co.,	114 84
Somerset Potters' Works,	612 48
Standard Turning Works,	$33 50
South Reading Ice,	57 42
South Reading Mechanics' and Agricultural Institution,	111 65
Springfield Glazed Paper Co.,	127 60
Springfield Union Co.,	79 75
Science Co.,	207 35
Standard Measuring Machine Co.,	127 60
Standard Sugar Refinery,	6,041 86
Strong Heater & Filter Co.,	31 90
Strange's Cylinder Saw & Machine Co.,	23 93
Southbridge Optical Co.,	181 43
Suffolk Brewing Co.,	470 53
South Boston Ice Co.,	463 99
Sun Printing Co.,	23 93
Standard Fertilizer Co.,	474 03
Standard Whip Co.,	438 63
Shorey Spring Bed & Shade Roller Co.,	175 45
Sproat's Syrup of Tar Co.,	23 93
Sanders Leather Co.,	598 13
Springfield Pearl Button Co.,	54 23
Stedman & Fuller Manufacturing Co.,	558 25
S. L. Wiley Construction Co.,	319 00
Star Organ & Piano Co.,	57 82
Standard Envelope Co.,	81 35
Taylor & Tapley Manufacturing Co.,	558 25
Tropical Products Co.,	79 75

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CORPORATION TAX — *Continued.*

Turner's Falls Co.,	$58 54
Thurston & Hall Biscuit Co.,	334 95
T. A. Newhall Coal Co.,	183 43
Turner's Falls Lumber Co.,	496 05
Towle Manuf'g Co.,	338 14
T. W. Tyler Manufacturing Co.,	398 75
Tripp & Moore Boot & Shoe Co.,	393 97
Tabor Organ Co.,	279 13
Taunton Brick Co.,	74 97
Thayer & Judd Parafine Corporation,	925 10
Taylor & Farley Organ Co.,	87 73
Traveller Newspaper Association,	510 40
T. P. Dresser Manufacturing Co.,	71 78
Tucker Manuf'g Co.,	63 80
Tournaphone Music Co.,	95 70
Terry Clock Co.,	232 07
Union Belt Co.,	414 70
Union Ice Co.,	590 39
Union Water Meter Co.,	534 33
Union Publishing Co.,	57 42
Vendome Cigar Manufacturing Co.,	59 81
Vulcanite Manufacturing Co.,	295 08
Wakefield Rattan Co.,	$16,022 89
Waquoit Herring River Co.,	7 98
Watchman Publishing Co.,	401 94
West Boylston Manufacturing Co.,	1,692 30
West Medway Mallet Co.,	17 50
Worcester Coal Co.,	363 66
Worcester Excursion Car Co.,	817 44
Wright & Potter Printing Co.,	255 20
Walpole Emery Mills,	155 51
Wason Manuf'g Co.,	2,417 22
Wheeler Reflector Co.,	45 86
Winnisimmet Co.,	1,585 43
W. S. Reed Toy Co.,	83 74
Washington Mills Emery Co.,	374 83
Williamstown Manufacturing Co.,	139 56
Wheelman Co., The,	86 13
Whitcomb Envelope Co.,	977 74
Williston & Knight Co.,	1,197 61
Westfield Whip Co.,	143 55
Wonderful Churn Manufacturing Co.,	211 34
	$246,838 47

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Received on Account of 1883.

American Carpet Lining Co.,	$67 71
American Paper Bag Co. (1882),	305 60
American Paper Bag Co.,	299 60
American Tack Co. (1879),	351 45
Bay State Telephone Co.,	11,984 00
Boston Blower Co.,	662 87
Boston Electric Co.,	375 10
Boston Metallic Harness Lug Co.,	149 80
Boston & Northern Telephone Co.,	11,489 66
Boston Thread and Twine Co.,	323 57
Boston Heel and Leather Co.,	38 95
Bowker Fertilizer Co.,	4,733 68
Chicopee Folding Box Co.,	233 69
Chamberlain Manufacturing Co.,	22 47
Craighead & Kintz Manufacturing Co.,	853 86
Currier Telephone Bell Co.,	598 90
Eagle Odorless Apparatus Co.,	500 00
Electric Storage and Light Co.,	1,498 00
E. A. Bliss Co.,	659 12
Fall River Electric Light Co.,	104 86
Geo. Noyes Ploughman Co.,	224 70
Harvard Clock Co.,	662 87
Hampden Watch Co.,	$239 68
Knitted Carpet Lining Co.,	127 33
L. A. May Co.,	524 30
Lowell Wood Turning Co.,	119 84
Magneso Calcite Fire Proof Co.,	823 90
Morgan Envelope Co.,	1,003 66
Mystic Rubber Co.,	2,035 78
New Haven & Northampton Co.,	3,886 77
Newburyport Quarry Co.,	149 80
N. Y. & N. E. R. R. Co.,	10,494 55
Oriental Coal Oil Co.,	140 81
Pentucket Mills,	254 66
Porter Needle Co.,	74 90
Prang Educational Co.,	1,498 00
People's Line,	149 80
Shaw Locomotive Co.,	149 80
South Boston Iron Works,	749 00
Standard Publishing Co.,	134 82
Star Publishing Co.,	149 80
Standard Envelope Co.,	76 40
Suburban Telephone Co.,	7,051 84
Springfield Blanket Co.,	453 00
Tremont Nail Co.,	1,075 19
Vendome Cigar Co.,	56 18
Wright Manufacturing Co.,	541 53
	$68,101 80

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Amounts returned from Cities and Towns on Account of Overpayments in 1883 and Previous Years.

Amesbury,	$22 02	New Bedford,	$110 76
Andover,	188 57	Newburyport,	15 61
Arlington,	146 90	Pittsfield,	22 37
Ashburnham,	14 47	Plymouth,	186 24
Boston,	6,371 72	Princeton,	14 47
Braintree,	2 18	Randolph,	4 78
Bridgewater,	31 88	Reading,	7 25
Brimfield,	7 23	Salem,	90 58
Chelsea,	16 74	Scituate,	13 90
Fairhaven,	19 98	South Scituate,	74 70
Greenfield,	29 57	Springfield,	1,026 15
Hanover,	258 40	Stow,	18 44
Harvard,	44 00	Sudbury,	14 30
Haverhill,	39 75	Taunton,	27 09
Lawrence,	3 63	Waltham,	330 09
Littleton,	108 72	West Bridgewater,	1 59
Mansfield,	41 35		
Middleborough,	15 94		$9,422 26
Needham,	100 89		

Recapitulation.

Aqueduct Companies,	$11,681 57
Bridges,	39 88
Chemical Companies,	4,918 20
Co-operative Associations,	3,349 91
Electric Light Companies,	1,654 35
Express Companies,	2,700 34
Gas-Light Companies,	45,800 57
Glass Companies,	2,112 02
Hat Companies,	1,764 07
Insurance Companies,	117,284 27
Land, Wharf, and Real Estate Companies,	10,814 82
Manufactories, Brass, Iron, etc.,	249,785 53
Manufactories, Cotton, Wool, etc., Fabrics,	188,576 95
Paper Companies,	35,189 97
Rubber Companies,	30,596 81
Steamboat Companies,	29,198 56

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

CORPORATION TAX — *Concluded.*

Recapitulation — Concluded.

Steam Railway Companies,	$922,965 63
Street Railway Companies,	87,493 22
Telegraph Companies,	199 38
Telephone Companies,	26,084 90
Trust Companies,	65,649 26
Miscellaneous Companies,	246,838 47
Received on account of 1883,	68,101 80
Returned by Towns on account of 1883,	9,422 26
Total,	$2,162,222 74

Received on account, 1883,	$77,524 06
Received on account, 1884,	2,084,698 68
	$2,162,222 74

DETAILS No. 3.

SAVINGS BANK TAX.

[One-half of one per cent. on Average Deposits, payable within ten days after the first Mondays of June and December. Pub. Stat., Chap. 13.]

Received of the following-named Banks: —	
Abington Savings Bank,	$2,088 04
Andover Savings Bank,	5,025 93
Amherst Savings Bank,	2,002 16
Arlington Five Cents Savings Bank,	1,195 26
Athol Savings Bank,	3,199 42
Attleborough Savings Bank,	1,595 98
Boston Five Cents Savings Bank,	31,745 19
Boston Penny Savings Bank,	1,133 47
Brighton Five Cents Savings Bank,	177 57
Beverly Savings Bank,	2,299 69
Broadway Savings Bank, Lawrence,	1,829 11
Barre Savings Bank,	995 07
Brookfield Savings Bank,	80 23
Berkshire County Savings Bank, Pittsfield,	5,977 01
Benjamin Franklin Savings Bank, Franklin,	463 27
Braintree Savings Bank,	328 93
Brookline Savings Bank,	379 32
Bristol County Savings Bank, Taunton,	7,233 70
Bridgewater Savings Bank,	482 97

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Continued.*

Brockton Five Cents Savings Bank,	$620 29
Bass River Savings Bank, South Yarmouth,	1,482 37
Cambridge Institution for Savings,	7,025 06
Cambridgeport Savings Bank,	7,855 93
Central Savings Bank, Lowell,	2,432 73
City Institution for Savings, Lowell,	10,887 85
Chelsea Savings Bank,	4,518 33
Charlestown Five Cents Savings Bank,	5,627 58
Cape Ann Savings Bank, Gloucester,	3,877 24
City Five Cents Savings Bank, Haverhill,	1,360 10
Clinton Savings Bank,	2,225 98
Chicopee Savings Bank,	1,011 43
Chicopee Falls Savings Bank,	197 91
Crocker Institution for Savings, Turner's Falls,	954 34
Canton Institution for Savings,	1,169 01
Cohasset Savings Bank,	808 89
Citizens' Savings Bank, Fall River,	5,196 93
Cape Cod Five Cents Savings Bank, Harwich,	991 63
Danvers Savings Bank,	2,473 83
Dedham Institution for Savings,	4,916 63
Eliot Five Cents Savings Bank, Boston,	5,376 68
East Boston Savings Bank,	2,380 20
Emigrant Savings Bank, Boston,	318 62
Essex Savings Bank, Lawrence,	11,028 05
East Cambridge Five Cent Savings Bank,	1,990 32
Easthampton Savings Bank,	1,000 24
East Weymouth Five Cents Savings Bank,	383 30
East Bridgewater Savings Bank,	859 56
Franklin Savings Bank, Boston,	5,683 22
Framingham Savings Bank,	2,626 15
Fitchburg Savings Bank,	6,443 78
Florence Savings Bank,	330 87
Franklin Savings Institution, Greenfield,	11,278 13
Foxborough Savings Bank,	170 25
Fairhaven Institution for Savings,	1,248 13
Fall River Five Cents Savings Bank,	3,024 99
Fall River Savings Bank,	15,519 92
Farmers and Mechanics Savings Bank, So. Framingham,	107 91
Georgetown Savings Bank,	363 13
Groveland Savings Bank,	83 81
Grafton Savings Bank,	738 17
Gardner Savings Bank,	1,972 90
Greenfield Savings Bank,	2,519 61
Great Barrington Savings Bank,	738 91
Haverhill Savings Bank,	13,822 79
Home Savings Bank, Boston,	3,908 23
Holliston Savings Bank,	632 92
Hopkinton Savings Bank,	836 00
Hudson Savings Bank,	819 04
Hampshire Savings Bank, Northampton,	1,865 57
Haydenville Savings Bank,	556 34
Hampden Savings Bank, Springfield,	3,818 18

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Continued.*

Holyoke Savings Bank,	$3,537 47
Hoosac Savings Bank, North Adams,	363 05
Hyde Park Savings Bank,	303 52
Hingham Institution for Savings,	4,346 18
Ipswich Savings Bank,	594 18
Institution for Savings, Newton,	2,044 55
Lawrence Savings Bank,	1,027 62
Lynn Five Cents Savings Bank,	4,276 26
Lynn Institution for Savings,	5,702 26
Lowell Five Cents Savings Bank,	1,567 24
Lowell Institution for Savings,	13,890 65
Leominster Savings Bank,	1,299 10
Leicester Savings Bank,	1,082 75
Lee Savings Bank,	1,450 42
Lexington Savings Bank,	107 98
Malden Savings Bank,	1,968 04
Marlborough Savings Bank,	2,582 76
Mechanics' Institution for Savings, Lowell,	3,586 48
Merrimack River Savings Bank, Lowell,	1,021 57
Medford Savings Bank,	1,222 11
Melrose Savings Bank,	259 96
Middlesex Institution for Savings, Concord,	3,352 18
Marblehead Savings Bank,	697 06
Merrimack Savings Bank,	816 21
Milford Savings Bank,	3,155 68
Millbury Savings Bank,	1,915 61
Mechanics' Savings Bank, Holyoke,	960 78
Monson Savings Bank,	998 26
Miners' Savings Bank, West Stockbridge,	185 84
Medway Savings Bank,	403 60
Middleborough Savings Bank,	919 86
Nantucket Institution for Savings,	569 48
North End Savings Bank, Boston,	642 78
Newburyport Five Cents Savings Bank,	878 88
Newburyport Institution for Savings,	18,277 51
Natick Five Cents Savings Bank,	2,223 65
North Avenue Savings Bank, Cambridge,	220 27
North Brookfield Savings Bank,	1,045 69
Northampton Institution for Savings,	6,259 16
North Adams Savings Bank,	3,509 44
New Bedford Five Cents Savings Bank,	14,234 74
New Bedford Institution for Savings,	44,868 59
North Easton Savings Bank,	878 31
Orange Savings Bank,	1,331 31
Palmer Savings Bank,	1,578 03
People's Savings Bank, Worcester,	13,010 79
Provident Institution for Savings, Boston,	94,414 42
Provident Institution for Savings Salisbury and Amesbury, Salisbury,	5,901 23
Plymouth Five Cents Savings Bank,	1,280 14
Plymouth Savings Bank,	7,487 33
Quincy Savings Bank,	2,493 84

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Concluded.*

Randolph Savings Bank,	$2,968 46
Roxbury Institution for Savings,	9,654 50
Rockland Savings Bank,	915 41
Salem Five Cents Savings Bank,	9,726 22
Salem Savings Bank,	27,776 38
South Boston Savings Bank,	3,404 48
Suffolk Savings Bank, Boston,	57,055 75
Stoneham Five Cents Savings Bank,	1,365 62
Southbridge Savings Bank,	4,716 13
Spencer Savings Bank,	1,120 28
Springfield Five Cents Savings Bank,	2,605 47
Springfield Institution for Savings,	26,425 09
Shelburne Falls Five Cents Savings Bank,	2,428 07
South Adams Savings Bank,	1,845 78
Stockbridge Savings Bank,	322 57
South Weymouth Savings Bank,	1,220 42
South Scituate Savings Bank,	689 54
Seamen's Savings Bank, Provincetown,	1,166 80
Taunton Savings Bank,	3,213 68
Templeton Savings Bank,	262 51
Union Institution for Savings,	5,211 49
Union Savings Bank, Fall River,	1,680 12
Uxbridge Savings Bank,	852 55
Warren Institution for Savings, Boston,	16,437 83
Warren Five Cents Savings Bank, Peabody,	4,885 96
Warren Savings Bank,	144 40
Waltham Savings Bank,	4,247 11
Wakefield Savings Bank,	308 49
Watertown Savings Bank,	750 23
Winchester Savings Bank,	950 14
Woburn Five Cents Savings Bank,	1,469 25
Webster Five Cents Savings Bank,	1,143 42
Westborough Savings Bank,	804 95
Winchendon Savings Bank,	1,521 89
Worcester County Institution for Savings, Worcester,	30,909 47
Worcester Mechanics' Savings Bank,	11,507 65
Worcester Five Cents Savings Bank,	4,061 66
Worcester North Savings Bank,	5,925 47
Whitinsville Savings Bank,	994 11
Ware Savings Bank,	7,543 33
Wales Savings Bank,	58 01
Westfield Savings Bank,	1,652 91
Woronoco Savings Bank, Westfield,	1,675 46
Weymouth Savings Bank,	503 67
Wareham Savings Bank,	1,420 88
Wellfleet Savings Bank,	1,085 72
Total,	$789,686 45

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DETAILS No. 4.

NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amount received from cities and towns, as follows:—

Abington,	$2,007 86	Harwich,	$1,978 19
Adams,	1,988 80	Haverhill,	10,397 52
Amesbury,	550 10	Hingham,	896 49
Amherst,	1,154 23	Holliston,	951 16
Andover,	1,586 61	Hudson,	670 03
Ashburnham,	463 53	Holyoke,	8,752 84
Athol,	3,360 97	Hopkinton,	1,498 49
Attleborough,	219 76	Lawrence,	11,200 56
Ayer,	483 67	Lee,	3,309 50
Barnstable,	322 64	Leicester,	1,508 26
Barre,	1,002 39	Leominster,	2,147 82
Beverly,	1,444 37	Lowell,	22,580 75
Boston,	775,796 56	Lynn,	11,855 89
Brockton,	2,801 62	Malden,	1,145 86
Cambridge,	5,752 52	Marblehead,	1,427 26
Canton,	1,957 67	Marlborough,	2,203 85
Chelsea,	3,828 22	Merrimac,	1,335 10
Chicopee,	2,558 50	Methuen,	1,100 96
Concord,	741 05	Milford,	3,081 51
Clinton,	3,284 87	Millbury,	2,131 22
Conway,	1,599 78	Milton,	906 77
Danvers,	1,525 61	Monson,	1,228 33
Dedham,	2,821 74	Montague,	2,980 59
Easthampton,	1,409 62	Nantucket,	245 26
Easton,	334 65	Natick,	615 04
Edgartown,	415 77	New Bedford,	39,950 87
Fairhaven,	1,208 98	Newburyport,	8,898 61
Fall River,	28,271 64	Newton,	1,051 73
Falmouth,	231 52	Northampton,	13,988 69
Fitchburg,	14,617 22	Northborough,	824 27
Framingham,	1,936 76	Northbridge,	6 46
Franklin,	1,301 40	North Adams,	10,152 85
Gardner,	570 70	Orange,	1,067 16
Georgetown,	833 04	Oxford,	909 84
Gloucester,	4,764 77	Palmer,	1,169 63
Grafton,	1,355 87	Peabody,	4,353 62
Great Barrington,	1,154 23	Pittsfield,	7,610 21
Greenfield,	5,438 14	Plymouth,	4,143 70

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STATEMENT III. **Revenue Receipts.** DETAILS 4.

NATIONAL BANK TAX — *Concluded.*

Provincetown,	$1,717 76	Ware,	$3,465 80
Quincy,	2,342 51	Wareham,	561 43
Randolph,	2,584 61	Watertown,	737 93
Rockport,	608 29	Webster,	615 39
Salem,	23,739 64	Westminster,	501 18
Salisbury,	1,206 60	Westborough,	986 41
Shelburne,	1,981 02	Westfield,	3,597 24
Southbridge,	1,806 42	Weymouth,	3,739 63
Spencer,	684 38	Williamstown,	328 95
Springfield,	40,371 34	Winchendon,	1,551 12
Stockbridge,	1,861 40	Woburn,	2,759 62
Taunton,	12,493 25	Worcester,	24,213 39
Townsend,	497 52	Wrentham,	468 66
Uxbridge,	484 78	Yarmouth,	4,159 88
Wakefield,	1,213 87		
Waltham,	1,571 07		$1,217,225 36

Amount received from Cities and Towns on Account of 1883 and Previous Years.

Abington,	$78 77	Needham,	$188 92
Amesbury,	64 00	New Bedford,	84 92
Andover,	24 13	Newburyport,	21 15
Boston,	1,565 25	Newton,	219 19
Boston, 1882,	121 08	Northampton,	30 84
Bridgewater,	7 94	Plymouth,	2 14
Cohasset,	36 63	Quincy,	17 22
Greenfield,	31 27	Randolph,	21 14
Hanover,	24 21	Salem,	9 26
Lakeville,	8 23	Scituate,	86 83
Lawrence,	19 69	Taunton,	55 73
Lowell,	17 60	Tisbury,	2 49
Medway,	35 60	Winchester,	228 95
Mendon,	11 29		
Montague,	43 44		$3,057 91

RECAPITULATION.

Received on account of 1884,	$1,217,225 36
Received on account of 1883,	2,936 83
Received on account of 1882,	121 08
Total,	$1,220,283 27

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DETAILS No. 5.

EXCISE TAX UPON LIFE INSURANCE COMPANIES.

[Pub. Stat., Chap. 13, Sects. 25-28.]

Received from the following named companies:—	
Ætna Life Insurance Co.,	$3,516 41
Berkshire Life Insurance Co.,	3,825 75
Connecticut Mutual Life Insurance Co.,	10,153 22
Connecticut General Life Insurance Co.,	368 32
Equitable Life Insurance Co.,	5,215 81
Germania Life Insurance Co.,	316 55
Home Life Insurance Co.,	671 81
Homœopathic Mutual Life Insurance Co.,	132 73
John Hancock Mutual Life Insurance Co.,	3,045 58
Massachusetts Mutual Life Insurance Co.,	4,658 86
Metropolitan Life Insurance Co.,	184 27
Mutual Benefit Life Insurance Co.,	7,686 51
Manhattan Life Insurance Co.,	1,793 18
Mutual Life Insurance Co., of New York,	22,381 32
National Life Insurance Co.,	1,401 56
New England Mutual Life Insurance Co.,	10,744 63
New York Life Insurance Co.,	8,776 72
North-Western Mutual Life Insurance Co.,	1,547 46
Pennsylvania Mutual Life Insurance Co.,	446 83
Provident Life and Trust Co., Pennsylvania,	969 40
State Mutual Life Assurance Co.,	3,887 24
Travellers Insurance Co.,	1,094 54
Union Mutual Life Insurance Co.,	3,596 32
United States Life Insurance Co.,	832 53
Vermont Life Insurance Co.,	106 32
Washington Life Insurance Co.,	1,281 82
	$98,635 69
Received on account of 1883:—	
Provident Life Assurance Society,	7 54
Total,	$98,643 23

DETAILS No. 6.

TAX ON MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY.

[One-half of one per cent. on deposits. Pub. Stat., Chap. 13, Sect. 51.]

Received tax on moneys held in trust,	$38,882 06

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DETAILS No. 7.

ANNUAL INSURANCE COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sect. 30.]

Received from sundry agents: —		
On account of 1883,	$4,295 88	
On account of 1884,	152,769 91	
		$157,065 79

DETAILS No. 8.

LIFE INSURANCE COMPANIES' TAX.

[One cent on every $1,000 insured. Pub. Stat., Chap. 119, Sect. 157.]

New York Companies,	$10,364 48	
Massachusetts Companies,	1,390 45	
Connecticut Companies,	2,717 43	
Vermont Companies,	135 18	
Wisconsin Companies,	920 83	
New Jersey Companies,	1,332 99	
Pennsylvania Companies,	1,584 71	
Maine Companies,	245 65	
		$18,691 72

DETAILS No. 9.

INSURANCE LICENSES.

[Pub. Stat., Chap. 119, Sect. 18.]

Received of John K. Tarbox, Commissioner,	$20,866 98

DETAILS No. 10.

COAL AND MINING COMPANIES' TAX.

[One-twentieth of one per cent. on Capital Stock, and an Additional Tax on Home Companies of four per cent. on Net Profits. Pub. Stat., Chap. 13, Sect. 43; Acts 1882, Chap. 106, Sect. 4.]

Addison Marble Company,	$100 00
Arizona Queen Milling Company,	1 18
Atrata Mining and Development Company,	96 17
Amount carried forward,	$197 35

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STATEMENT III. **Revenue Receipts.** DETAILS 10.

COAL AND MINING COMPANIES' TAX — *Continued.*

Amount brought forward,	$197 35
Aztec Copper Company,	10 00
Bay State Silver Mining Company,	23 81
Bay State Gold Mining Company,	25 00
Bijou Consolidated Mining Company,	50 00
Boston and Colorado Gold Mining Company,	5 00
Boston and Eureka Mining Company,	6 85
Bowman Silver Mining Company,	13 15
Bullion Mountain Silver Mining Company,	100 00
Burleigh Tunnel Company,	25 00
Calumet and Hecla Mining Company,	600 00
Champion Iron Company,	250 00
Colonial Copper Mining Company,	250 00
Concord Granite Company,	20 00
Concord Copper Company,	2 50
Contentment Mining and Milling Company,	6 25
Copper Harbor Copper Company,	22 50
Cumberland Mining and Milling Company,	6 25
Empire Mining and Milling Company,	25 00
Evans Mining and Milling Company,	25 00
Fitchburg Gold and Mining Company,	50 00
Franklin Mining Company,	55 00
Gila County Mining Company,	16 48
Grand Island Mining and Milling Company,	13 50
Highland Copper Company,	10 00
Hudson Mining Company,	5 05
Hungarian Copper Company,	21 00
Huron Copper Company,	60 00
Indian Queen Mining and Milling Company,	150 00
Juliana Lode Mining Company,	220 39
Lake Superior Iron Company,	600 00
Mesnard Mining Company,	20 00
Milan Mining Company,	40 00
Milwaukee Iron Company,	250 00
Napa Consolidated Quicksilver Mining Company,	175 00
National Mining Company,	40 00
Native Copper Company,	6 75
New Bedford Silver Mining Company,	10 48
Osceola Consolidated Mining Company,	240 00
Pewabic Mining Company,	101 25
Pontiac Mining Company,	16 25
Portland P. Q. Phosphate Company,	50 00
Quincy Mining Company,	100 00
Red Cloud Manufacturing Company,	53
Ridge Copper Company,	102 50
South Spring Hill Gold Mining Company,	13 58
St. Mary's Copper Company,	115 00
St. Louis Copper Company,	25 44
Suffolk Coal Company,	100 00
Sullivan Mining Company,	18 37
Amount carried forward,	$4,290 23

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STATEMENT III. Revenue Receipts. DETAILS 11.

COAL AND MINING COMPANIES' TAX — *Concluded.*

Amount brought forward,		$4,290 23
Tamarack Mining Company,		100 00
Tecumseh Mining Company,		2 50
Titus Consolidated Mining Company,		10 22
Torch Lake Mining Company,		12 00
Tri-Mountain Gold Mining Company,		100 00
Union Copper Lode and Mining Company,		5 00
Washington Copper Company,		22 75
Woronoco Gold and Silver Mining Company,		35 00
		$4,577 70
Received on account of 1883: —		
Arizona Queen Mining Company,	$1 18	
Boston and Eureka Mining Company,	6 85	
Concord Granite Company,	20 00	
Contentment Mining and Milling Company,	12 50	
Coxheath Mining Company,	125 00	
Cumberland Mining and Milling Company,	6 25	
Empire Mining and Milling Company,	25 00	
Fitchburg Gold and Silver Mining Company,	50 00	
Gila County Mining Company,	16 37	
Juliana Lode Mining Company,	109 34	
Mass. and New Mexico Mining Company,	50 00	
Pittsford Marble Quarry Company,	50 00	
Suffolk Coal Company,	268 80	
Sullivan Mining Company,	19 25	
		760 54
		$5,338 24

DETAILS No. 11.

GAS-LIGHT COMPANIES' TAX.

[To defray Expenses of Inspection of Gas-Meters. Assessed proportionate to appraised Valuation of Companies. Pub. Stat., Chap. 61, Sect. 7.]

The Amount assessed for 1884 being for Salaries and Expenses of Inspector and Assistant.

Received from the following-named companies: —	
Adams,	$5 98
Amesbury and Salisbury,	36
Amherst,	2 88
Arlington,	15 12
Beverly,	3 46
Boston,	1,227 90
Brockton,	18 44
Brookline,	100 82
Charlestown,	187 24
Chelsea,	85 99
Amount carried forward,	$1,648 19

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STATEMENT III. Revenue Receipts. DETAILS 11.

GAS-LIGHT COMPANIES' TAX. — *Continued.*

Amount brought forward,	$1,648 19
Chicopee,	8 64
Citizens, South Reading,	10 98
Clinton,	10 59
Cambridge,	294 41
Danvers,	1 04
Dedham and Hyde Park,	11 52
Dorchester,	120 99
East Boston,	78 59
Easthampton,	9 07
Fall River,	74 67
Fitchburg,	20 74
Globe,	10 80
Gloucester,	21 54
Greenfield,	14 40
Haverhill,	25 58
Holyoke,	72 02
Ipswich,	88
Jamaica Plain,	69 71
Lawrence,	149 80
Lowell,	230 46
Lexington,	58
Lynn,	69 14
Leominster,	8 64
Manufacturers', Fall River,	16 42
Malden and Melrose,	46 03
Marblehead,	5 76
Marlborough,	2 88
Milford,	21 66
Miller's River,	4 32
Mutual, Southbridge,	4 32
Northampton,	14 40
Nantucket,	2 59
Natick,	7 20
Newburyport,	19 59
New Bedford,	92 04
North Adams,	14 40
North Attleborough,	17 26
Newton and Watertown,	70 29
Otis Co.,	2 88
Plymouth,	4 61
Pittsfield,	27 01
Roxbury,	267 91
Taunton,	27 65
Salem,	88 15
South Boston,	139 43
Springfield,	162 04
Waltham,	37 45
Westfield,	15 55
Woburn,	14 94
Worcester,	216 05
Amount carried forward,	$4,305 81

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STATEMENT III. **Revenue Receipts.** DETAILS 12.

GAS-LIGHT COMPANIES' TAX — *Concluded.*

Amount brought forward, ...	. . .	$4,305 81
Received on account of 1883:—		
Arlington, ...	$14 62	
Brookline, ...	97 44	
Gloucester, ...	20 81	
Newburyport, ...	20 04	
		152 91
		$4,458 72

DETAILS No. 12.

CO-OPERATIVE BANK TAX.

[Pub. Stat., Chap. 13, Sect. 24; Acts 1883, Chap. 98.]

Equitable Co-operative Bank, ...		$3 76
Holyoke Co-operative Bank, ...		4 78
Home Co-operative Bank, ...		6 10
Mansfield Co-operative Bank, ...		2 21
Merchants' Co-operative Bank, ...		6 76
New Bedford Co-operative Bank, ...		2 46
People's Co-operative Bank, ...		12
Pioneer Co-operative Bank, ...		9 97
Plymouth Co-operative Bank, ...		2 53
Security Co-operative Bank, ...		17 46
Somerville Co-operative Bank, ...		2 44
Springfield Co-operative Bank, ...		8 32
Taunton Co-operative Bank, ...		41
Troy Co-operative Bank, ...		11 49
Westfield Co-operative Bank, ...		3 80
West Roxbury Co-operative Bank, ...		6 53
Workingmen's Co-operative Bank, ...		8 84
		$97 98
Received on account of 1883:—		
Campello Co-operative Bank, ...	$76 90	
Green River Co-operative Bank, ...	85	
Holyoke Co-operative Bank, ...	2 34	
Home Co-operative Bank, ...	07	
Mansfield Co-operative Bank, ...	48	
New Bedford Co-operative Bank, . . .	3 69	
Pioneer Co-operative Bank, ...	8 55	
Plymouth Co-operative Bank, ...	62	
Security Co-operative Bank, ...	5 96	
Springfield Co-operative Bank, ...	5 25	
Taunton Co-operative Bank, ...	20	
Westfield Co-operative Bank, ...	1 78	
West Roxbury Co-operative Bank, . . .	2 23	
Workingmen's Co-operative Bank, . . .	6 64	
		115 56
		$213 54

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STATEMENT III. Revenue Receipts. DETAILS 13 AND 14.

DETAILS No. 13.

FOREIGN RAILROAD COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sects. 43 and 46.]

Received of Mexican Central Railway Company (limited),	$29,750 00
of Sonora Railway Company (limited),	5,248 00
of Sinaloa and Durango Railway Company (limited),	20 00
of Tehauntepec Inter-ocean Railway Company (limited),	1 50
	$35,019 50

DETAILS No. 14.

RAILROAD COMPANIES' TAX.

[Pub. Stat., Chap. 112, Sect. 12.]

Received of the following-named Railroad Corporations to defray expenses of the Railroad Commissioners to July 1, 1884 (assessed in proportion to income and profits of the Corporations): —		
Ashburnham Railroad,	$3 06	
Boston and Albany Railroad,	4,442 16	
Boston, Barre and Gardner Railroad,	114 10	
Boston and Lowell Railroad,	1,288 88	
Boston and Maine Railroad,	1,040 92	
Boston and Providence Railroad,	886 92	
Boston, Revere Beach and Lynn Railroad,	116 78	
Boston, Winthrop and Point Shirley Railr'd,	7 47	
Cheshire Railroad,	74 22	
Connecticut River Railroad,	579 89	
Eastern Railroad,	1,126 07	
Fall River, Warren and Providence Railroad,	11 31	
Fitchburg Railroad,	1,781 21	
Grafton Central Railroad,	2 79	
Hanover Branch Railroad,	24 38	
Housatonic Railroad,	176 96	
Milford and Woonsocket Railroad,	11 74	
Nantasket Beach Railroad,	17 33	
Nantucket Railroad,	3 46	
Nashua, Acton and Boston Railroad,	5 37	
New Haven and Northampton Railroad,	297 36	
New London and Northern R.R.,	165 32	
New York and New England Railroad,	784 03	
New York, New Haven and Hartford R R.,	215 45	
Norwich and Worcester Railroad,	143 72	
Old Colony Railroad,	2,631 25	
Amount carried forward,	$15,952 15	

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STATEMENT III. **Revenue Receipts.** DETAILS 15.

RAILROAD COMPANIES' TAX — *Concluded.*

Amount brought forward,	$15,952 15	
Providence and Worcester Railroad,	403 87	
Union Freight Railroad,	22 94	
Worcester and Nashua Railroad,	369 41	
Worcester and Shrewsbury Railroad,	8 94	
		$16,757 31
Street Railroads.		
Albany Freight,	$1 34	
Brockton,	24 42	
Cambridge Horse Railroad,	400 97	
Charles River Horse Railroad,	40 07	
Globe,	58 35	
Haverhill and Groveland R.R.,	7 68	
Highland Railway,	314 59	
Lowell Railway,	37 19	
Lynn and Boston Railroad,	195 45	
Martha's Vineyard R.R. Co.,	3 55	
Merrimac Valley,	28 94	
Metropolitan,	1,050 89	
Middlesex Railroad,	218 14	
Naumkeag Railroad,	53 39	
New Bedford and Fairhaven Railroad,	47 10	
Newburyport and Amesbury Railroad,	5 21	
Northampton Railroad,	6 87	
North Woburn Railroad,	2 15	
South Boston Railroad,	292 90	
Springfield Railroad,	40 48	
Stoneham Railroad,	12 47	
Taunton Railroad,	16 49	
Waltham and Newton Railroad,	7 23	
Worcester Railroad,	42 30	
		2,908 17
Total,	. . .	$19,665 48

DETAILS No. 15.

RAILROAD REPORTS.

[Pub. Stat., Chap. 112, Sect. 82.]

Received of William A. Crafts, clerk of the Railroad Commissioners,	$1,400 00
of Charles H. Litchman, clerk of Railroad Commissioners,	120 00
Collected of sundry railroad companies:	
of Northern Railroad Company,	20 00
of Concord Railroad Company,	20 00
of Nashua, Acton and Boston Railroad Company,	20 00
	$1,580 00

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DETAILS No. 16.

LIQUOR LICENSES.

[Pub. Stat., Chap. 100, Sect. 14.]

Received of the following cities and towns: —

Ayer,	$250 00	Hull,	$775 00
Athol,	241 62	Huntington,	187 50
Amherst,	75	Hudson,	12 50
Ashland,	25	Ipswich,	206 25
Arlington,	350 50	Lee,	625 00
Brookfield,	656 25	Lexington,	150 00
Bedford,	25 00	Lawrence,	8,596 60
Belchertown,	140 25	Lowell,	9,939 75
Boston,	129,455 25	Ludlow,	25
Bridgewater,	300 00	Lynn,	7,875 00
Concord,	50	Marblehead,	1,125 00
Conway,	50 25	Marlborough,	3,000 00
Cheshire,	162 50	Maynard,	243 75
Chicopee,	2,725 00	Methuen,	438 00
Cambridge,	8,775 00	Millbury,	469 00
Chelmsford,	150 00	Montague,	1,650 25
Dedham,	475 75	Manchester,	37 75
Deerfield,	225 00	Medway,	156 25
Easthampton,	518 75	Nantucket,	206 25
Enfield,	37 50	Needham,	243 75
Erving,	50 00	New Marlborough,	50 25
Framingham,	468 75	Northfield,	25 00
Fall River,	15,605 25	Nahant,	293 75
Fitchburg,	1,537 50	Natick,	1,181 25
Gardner,	1,030 00	New Bedford,	4,375 00
Granville,	25 00	Newburyport,	2,031 12
Greenfield,	732 50	Northampton,	1,445 83
Grafton,	281 75	Oakham,	25 00
Hinsdale,	18 75	Otis,	50 00
Holliston,	144 25	Oxford,	406 25
Hingham,	288 25	Peabody,	1 00
Hardwick,	462 75	Pittsfield,	2,876 25
Hatfield,	25 00	Palmer,	869 50
Hadley,	37 50	Revere,	1,225 00
Hamilton,	31 25	Russell,	37 50
Haverhill,	3,462 50	Sandwich,	112 75
Holyoke,	5,355 00	Saugus,	25
Hopkinton,	281 75	Sandisfield,	37 50

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STATEMENT III. Revenue Receipts. DETAILS 17.

LIQUOR LICENSES — *Concluded.*

Sheffield,	$87 50	Ware,	$881 75
Shelburne,	50	Westfield,	1,525 00
Somerville,	3 00	Westford,	112 50
Southbridge,	20 00	Wendell,	65 00
Spencer,	1,275 00	Wareham,	162 50
Springfield,	6 75	Watertown,	850 75
South Abington,	50	Whately,	37 50
Taunton,	4,752 25	West Stockbridge,	212 50
Turner's Falls,	156 25	Woburn,	787 50
Truro,	25	Worcester,	15,162 50
Templeton,	181 75	West Springfield,	75
Tyngsborough,	137 50		
			$251,778 42

Received on account of 1883: —		
Brockton,	$66 87	
Boston,	531 50	
Cambridge,	7,906 25	
Clinton,	1,143 75	
Dudley,	50 00	
Haverhill,	72 92	
Montague,	25 00	
Southwick,	137 50	
Templeton,	50	
Webster,	731 25	
Worcester,	25 00	
		10,690 54
		$262,468 96

DETAILS No. 17.

INTEREST ON DEPOSITS.

[Pub. Stat., Chap. 16, Sect. 55.]

Received of National Revere Bank, Boston,	$7,937 46
of National Bank of the Commonwealth, Boston,	4,174 18
of Merchants' National Bank, Boston,	2,634 18
of National Bank of Redemption, Boston,	3,732 52
of National Exchange Bank, Boston,	3,962 08
of City National Bank of Worcester,	2,646 71
of Third National Bank of Springfield,	3,877 45
of Shawmut National Bank, Boston,	1,751 30
Amount carried forward,	$30,715 88

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STATEMENT III. Revenue Receipts. DETAILS 17.

INTEREST ON DEPOSITS — *Continued.*

Amount brought forward,		$30,715 88
Received of National Bank of North America, Boston,		1,074 59
of North National Bank, Boston,		1,163 96
of First National Bank of Woburn,		1,474 25
of Shoe and Leather National Bank, Boston,		148 30
of Blackstone National Bank, Boston,		197 77
of Salem National Bank,		1,165 22
of National Bank of the Republic, Boston,		1,409 30
of City National Bank of Springfield,		1,298 73
of First National Bank of Salem,		970 74
of Boston National Bank,		340 04
of Globe National Bank, Boston,		763 67
of Howard National Bank, Boston,		272 00
of Continental National Bank, Boston,		598 92
of Income Bounty Loan Sinking Fund,		22 95
of Monument National Bank, Boston,		488 71
of Mount Vernon National Bank, Boston,		152 97
of Fitchburg National Bank,		638 54
of National Security Bank, Boston,		135 85
of Randolph National Bank,		423 32
of Income Boston, Hartford and Erie R. R. Sinking Fund,		110 64
of First National Bank of Worcester,		641 21
of Wachusett National Bank of Fitchburg,		632 43
of First National Bank of Fall River,		150 95
of Lincoln National Bank, Boston,		282 71
of Third National Bank of Pittsfield,		345 21
of Fourth National Bank, Boston,		111 05
of Maverick National Bank, Boston,		483 66
of Rockland National Bank,		133 71
of Central National Bank, Boston,		73 42
of Chicopee National Bank, Chicopee,		912 65
of Boston, Hartford and Erie R. R. Sinking Fund,		34 38
of Income Troy and Greenfield Railroad,		33 98
		$47,401 71
Received on account of 1883: —		
Merchants' National Bank, Boston,	$1,095 75	
National Revere Bank, Boston,	1,462 14	
National Bank of Redemption, Boston,	485 05	
Shawmut National Bank, Boston,	262 53	
North National Bank, Boston,	139 30	
National Bank of North America, Boston,	136 83	
National Exchange Bank, Boston,	842 50	
Third National Bank, Springfield,	474 51	
Blackstone National Bank, Boston,	12 73	
City National Bank, Worcester,	380 92	
Lincoln National Bank, Boston,	13 98	
Boston National Bank,	10 44	
Amounts carried forward,	$5,316 68	$47,401 71

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INTEREST ON DEPOSITS — *Concluded.*

Amounts brought forward,	$5,316 68	$47,401 71
National Bank of the Commonwealth, Boston,	957 46	
National Bank of the Republic, Boston,	210 66	
Howard National Bank, Boston,	8 61	
Continental National Bank, Boston,	110 82	
Chicopee National Bank,	122 50	
Globe National Bank, Boston,	115 32	
City National Bank, Springfield,	189 70	
Fitchburg National Bank,	90 78	
Mount Vernon National Bank, Boston,	9 30	
Monument National Bank, Boston,	73 62	
Shoe and Leather National Bank, Boston,	13 77	
National Security Bank, Boston,	5 17	
Fourth National Bank, Boston,	7 65	
First National Bank, Fall River,	13 52	
Third National Bank, Pittsfield,	37 90	
Randolph National Bank,	63 87	
First National Bank, Worcester,	75 17	
Central National Bank, Boston,	6 88	
Wachusett National Bank, Fitchburg,	65 25	
Maverick National Bank, Boston,	92 70	7,587 33
		$54,989 04

DETAILS No. 18.

INTEREST ON SUNDRY TAXES.

Received interest on Corporation Tax,	$1,039 85
Annual Insurance Tax,	9 77
Savings Bank Tax,	15 17
Railroad Companies' Tax,	19 37
	$1,084 16

DETAILS No. 19.

INTEREST ON TEMPORARY LOAN.

Received of Blake Bros. & Co.: —	
Interest and premium on State Treasurer's Notes,	$150 45

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DETAILS No. 20.

INCOME TROY & GREENFIELD RAILROAD AND HOOSAC TUNNEL.

[Acts 1879, Chap. 141.]

Received of Austin Bond, Treasurer of Troy & Greenfield Railroad and Hoosac Tunnel: — For Tolls collected, ...	$271,258 85

DETAILS No. 21.

INCOME FROM STATE PRISON (NEW).

[Pub. Stat., Chap. 221, Sect. 59.]

Received for Labor of Convicts, Rent of Houses, Use of Water, Gas, etc.: — From Reland G. Usher, Warden, ...	$84,660 02

DETAILS No. 22.

INCOME FROM REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 16, Sect. 52.]

Received from Ellen C. Johnson, Superintendent: — For Articles sold, etc., ...	$8,019 07

DETAILS No. 23.

INCOME FROM STATE ALMSHOUSE.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of C. Irving Fisher, Superintendent: — For articles sold, etc., ...	$2,655 98

DETAILS No. 24.

INCOME FROM STATE PRIMARY SCHOOL.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Amos Andrews, Superintendent,	$18 50	
of Gardiner Tufts, Superintendent,	36 20	
For sales of Produce, etc., ...		$54 70

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DETAILS No. 25.

INCOME FROM STATE WORKHOUSE.

[Pub. Stat, Chap. 16, Sect. 52.]

Received of H. M. Blackstone, Superintendent: — For sale of Produce, etc., ...	$6,764 95

DETAILS No. 26.

INCOME FROM STATE REFORM SCHOOL FOR BOYS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Joseph A. Allen, Superintendent, . . .	$3,798 41

DETAILS No. 27.

INCOME FROM LYMAN SCHOOL FOR BOYS.

[Pub. Stat., Chap. 16, Sect. 52]

Received of Joseph A. Allen, Superintendent, . . .	$1,753 21

DETAILS No. 28.

INCOME FROM STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received from N. Porter Brown, Superintendent, . .	$900 16

DETAILS No. 29.

INCOME FROM BOARD OF HEALTH, LUNACY, AND CHARITY.

[Pub. Stat., Chaps. 86, 87, 88 and 89; Sects. 7, 32, 35 and 51.]

Received of S. C. Wrightington, Superintendent of In-Door Poor, Moneys received by him from —		
Cities and Towns, ...	$30,453 29	
Sundry parties for support of friends in Hospitals, Almshouses, etc., . .	1,310 94	
United States for expenses incurred in the supervision of immigration, . . .	4,949 87	
		$36,714 10

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DETAILS No. 30.

INCOME FROM CAMBRIDGE ARSENAL.

Received from Samuel Dalton, Adjutant General: — Rents, etc., ...	$38 33

DETAILS No. 31.

FOREIGN CORPORATION FEES.

[Acts 1884, Chap. 330.]

Alaglia Mining Co., . .	$15 00
Alden Crystal Door Co., .	15 00
American Filter Co., .	15 00
Abbott Downing Co., .	15 00
Atchison, Topeka & Santa Fe R. R. Co., . .	15 00
Amoskeag Manuf'g Co., .	15 00
Amory Manuf'g Co., .	15 00
American Automatic Fire Alarm Association, .	15 00
Androscoggin Mills, .	15 00
American Boot and Shoe Repairing Co., . .	15 00
American Shoe Tip Co., .	15 00
Alaska Manufacturing Co.,	15 00
American Button Overseaming & S. M. Co., .	15 00
Archer & Pancoast Manufacturing Co., . .	15 00
Automatic Ladder Co., .	15 00
Ames Automatic Car Coupling Co., . .	15 00
Athol Silk Co., . . .	15 00
American Co-operative Dairy Co., . . .	15 00
American Pneumatic Signal Co., ...	15 00
Avery Lactate Co., . .	15 00
American Mortgage and Investment Co., . .	15 00
Am. Metallic Fabric Co.,	15 00
Atrato Min. & Development Co., . . .	$15 00
Aztec Copper Co., . .	5 00
American Bank Note Co.,	5 00
Am. Heeling Machine Co., ...	15 00
Acme Silver Plate Co., .	15 00
American Railroad Railjoint Co., . . .	15 00
Automatic Fire Alarm and Extinguisher Co., . .	15 00
Acme Paper Box Co., .	15 00
Ball and Socket Fastener Co., ...	15 00
Bradstreet Co., . . .	15 00
Barstow Stove Co., . .	15 00
Bay State Chemical Co., .	15 00
Boot and Shoe Sole Co., .	15 00
Bay State Hose Coupling Co., N. H., . . .	15 00
Bates Manufacturing Co.,	15 00
Blackstone Manuf'g Co., .	15 00
Brush Lake Cattle Co., .	15 00
Blue Hill Copper Mining Co., ...	15 00
Brunswick Antimony Co.,	15 00
Brunswick Ship's Berth Co., ...	15 00
Brunswick Balke Collender Co., ...	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Benedict & Burnham Manufacturing Co.,	$15 00
Buffalo Lubricating Oil Co. (limited),	15 00
Bijou Consolidated Mining Co.,	15 00
Burton Stock Co.,	15 00
Bussell Trimmer Co.,	15 00
Bernstein Electric Light and Manufacturing Co.,	15 00
Bullion Mountain Silver Mining Co.,	10 00
Belding Bros. & Co.,	15 00
Boston Electric Time Co.,	15 00
Boston Lamp Co.,	15 00
Boston Suspender Co.,	15 00
Boston Lubricant Co.,	15 00
Boston Wrench Co.,	15 00
Boston Vegetable Anæsthetic Co.,	15 00
Boston & Bangor Express Co.,	15 00
Boston Woven Hose Co.,	15 00
Boston Loan Co.,	15 00
Calumet & Hecla Mining Co.,	5 00
Colonial Copper Co.,	15 00
Coxheath Mining Co.,	15 00
China Manufacturing Co.,	15 00
Cocheco Manuf'g Co ,	15 00
Cross Pen Co.,	15 00
Connoton Valley R'y Co.,	5 00
Champion Trimmer Co.,	15 00
Champion Iron Co.,	15 00
Call Dredging Machine Co.,	15 00
Corrugated Wire Fastening Co.,	15 00
Columbian Manuf'g Co.,	15 00
Chicago & West Michigan Railroad Co.,	15 00
Clark Glove Fitting Boot & Shoe Co.,	$15 00
Clinton Mills,	15 00
Colonial Chemical Co.,	15 00
Copper Harbor Copper Co.,	15 00
Connecticut River Lumber Co.,	15 00
Champion Card & Paper Co.,	15 00
Cross Manufacturing Co.,	15 00
Cabot Manuf'g Co.,	15 00
Chicago, Burlington & Quincy R. R. Co.,	10 00
Curequilla Mining Co.,	15 00
Consolidated Electric Signal Co.,	15 00
Chemical Ozone Manufacturing Co.,	15 00
Coughlan Elastic Blotter Co.,	15 00
Canton Paint & Oil Co.,	15 00
Canton Manuf'g Co.,	15 00
Campbell Electric Co.,	15 00
Cedar Spring Gold Mining Co.,	15 00
Day Sewed Shoe Co.,	15 00
Dexter Woolen Mills,	15 00
Davis Sewing Machine Co.,	15 00
Diamond Match Co.,	15 00
Dodge Trimmer Co.,	15 00
Dudley Electric M'f'g Co.,	15 00
Domestic Electric Light & Power Co.,	15 00
Detroit, Lansing & Northern R. R. Co.,	15 00
Domestic Sewing Machine Co.,	15 00
Domestic Electrical Manufacturing Co.,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 31.

FOREIGN CORPORATION FEES — *Continued.*

Dennison Paper Manufacturing Co.,	$15 00
Davis Shoe Co.,	15 00
D L. Wilcox Manufacturing Co.,	15 00
Electrical Development Manufacturing Co.,	15 00
Exeter Machine Works,	15 00
Eureka Axle Co.,	15 00
Eel River R. R. Co.,	15 00
Eckerstein White Lead Co.,	15 00
Electric Gas Lighting Co.,	15 00
Educational Supply Co.,	15 00
Essex Electric Light & Power Co.,	15 00
Equitable Mortgage Co.,	15 00
Electric Industrial Co.,	15 00
Eagle Shade Roller Co.,	15 00
Ellis Spavin Cure Co., The	15 00
Evans Artificial Leather Co.,	15 00
Eastern District Multiplex Tel. Co.,	15 00
Electric Amalgam Co.,	15 00
Edwards Manuf'g Co.,	15 00
Economic Water Supply Co.,	15 00
Exeter Manuf'g Co.,	15 00
Ellington Manuf'g Co.,	15 00
Eastern Fresh Meat Co.,	15 00
Eureka Ventilation Co.,	15 00
Eastern Dredging Co.,	15 00
Eldredge Sewing Machine Co.,	15 00
Eastman Car Heater Co.,	15 00
Elliot Dash Stitching Machine Co.,	15 00
Erie Tel. & Telephone Co.,	5 00
Endicott, Charles, Com'r, Serving Process,	26 00
Flower Medicine Co.,	$15 00
Fairbanks Flexible Bit Co.,	15 00
Farwell Mills,	15 00
Flexible Shoe Nail Co.,	15 00
Flagg Cash Carrier Co.,	15 00
Florida Commercial Co.,	15 00
Florida Southern R. R. Co.,	15 00
Franklin Type Writer Co.,	15 00
Fitchburg Shoe Tip Co.,	15 00
Folding Basket Co.,	15 00
Glen Pulp & Paper Co.,	15 00
Grocers' Packing Co.,	15 00
Grand Trunk R'y Co.,	15 00
Granular Metal Co.,	15 00
Gray's Dynamo Electric Machine,	15 00
Goodyear & McKay Sewing Machine Co.,	15 00
Gifford Compo. Shoe Manufacturing Co.,	15 00
Great Falls Manuf'g Co.,	15 00
Glendon Iron Co.,	15 00
Goddard Wood Paper Co.,	15 00
Gamwell Fire Alarm Tel. Co.,	15 00
Harvard Roller Skate Co.,	15 00
Holmes, Booth & Hayden Co.,	15 00
Honerine Mining Co.,	15 00
Hubert & Rupp Co.,	15 00
Henry B. Newhall Co.,	15 00
Hawkes Lasting Machine Co.,	15 00
Hallowell Granite Co.,	15 00
Hannaford Ventilating Boot Co.,	15 00
Hungarian Copper Co.,	15 00
Hudson Mining Co.,	15 00
Hill Manufacturing Co.,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Hartford Cold Spring Co.,	$15 00
Hookset Manuf'g Co.,	15 00
Improved Sole Sewing Machine Co.,	15 00
Improved Elastic Soapstone Roofing Co.,	15 00
Inter-Continental Tel. Co.,	15 00
International Steamship Co.,	15 00
Indian Queen Mining & Milling Co.,	5 00
Jenney Electric Light & Power Co.,	15 00
Jennings Machine Co.,	10 00
J. H. Staples Turbine Co.,	15 00
Jackson Co.,	15 00
Julianna Lode Mining Co.,	15 00
Kansas City, Fort Scott and Gulf R. R. Co.,	15 00
Kansas City, Springfield, & M. R. R. Co.,	15 00
Kosmian Manuf'g Co.,	15 00
Kennebec Ranch Co.,	15 00
Lynn Tack, Nail & Brad Co.,	15 00
Lawson Varnish Co.,	15 00
Lewiston Steam Mill Co.,	15 00
Lowell Faucet Co.,	15 00
Lydia E. Pinkham Medic. Co.,	15 00
Lake Superior Iron Co.,	15 00
Lyon Gold Min. Co.,	15 00
Langdon Manuf'g Co.,	15 00
Lewiston Mills,	15 00
Lacing Stud Co.,	15 00
Lalause & Grosjian Manufacturing Co.,	15 00
Leland Mineral Spring Co.,	15 00
Lombard Investment Co.,	$15 00
Lawrence Electric Light Co.,	15 00
Laconia Co.,	15 00
Leatheroid Manuf'g Co.,	15 00
Manson Heel Mach. Co.,	15 00
Mechan. Refrigerator Co.,	15 00
Manchester Loco. Works,	15 00
McKay & Copeland Lasting Machine Co.,	15 00
Metropolitan Manuf. Co.,	15 00
Metallic Spring Co.,	15 00
Monitor Oil Stove Co.,	15 00
Manchester Mills,	15 00
Missouri Steam Washer Co.,	15 00
Monson Manuf'g Co.,	15 00
Miller's River Paper Co.,	15 00
Mexican Pacific Teleph'ne Co.,	15 00
Merriam & Morgan Parafine Co.,	15 00
Marine & Domestic Life Pres. Mattress Co.,	15 00
Middlesex Electric Light Co.,	15 00
Meisterschaft Pub. Co.,	15 00
McDonald Stone Cutting Machine Co.,	15 00
Mass. Electric Power Co.,	15 00
Milwaukie Iron Min. Co.,	15 00
Mt. Eagle Manuf'g Co.,	15 00
McLeod R. R. Air-Signal Co.,	15 00
National Thread Co.,	15 00
New York Newsp'r Union,	15 00
New England Gauge Co.,	15 00
New England Malt Co.,	15 00
New England Hoop Dressing Co.,	15 00

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STATEMENT III. **Revenue Receipts.** DETAILS 31.

FOREIGN CORPORATION FEES — *Continued.*

New England Gas Improvement Co.,	$15 00
New England Electric Manuf'g Co.,	15 00
New England Combustion Attachment Co.,	15 00
New England Co-operative Advertising Co.,	15 00
New England Metallic Spring Bed Co.,	15 00
New England Dental Manufacturing Co.,	15 00
New England Railway Pub. Co.,	15 00
New England Motive Power Co.,	15 00
New England Telephone & Telegraph Co,	15 00
New England Weston Electric Light Co.,	15 00
New England Mortgage Security Co.,	15 00
New England Germicide Co.,	15 00
Napa Cons. Quicksilver Mining Co.,	15 00
Norton Door Check and Spring Co.,	15 00
National Heat & Lt. Co.,	15 00
National Sewing Machine Co.,	15 00
National Therm. Motor Co.,	15 00
Norwich Woolen Co.,	15 00
Norway Plains Co.,	15 00
Newmarket Manuf'g Co.,	15 00
Nashua Manuf'g Co.,	15 00
National Waterproof Shoe Co.,	15 00
Nova Scotia Steamship Co.,	15 00
Notman Photo. Co. (ltd.),	15 00
Noble Stove Co.,	$15 00
Nantasket Roller Skate Co.,	15 00
New Brunswick Freestone Co.,	15 00
Overman Wheel Co.,	15 00
Osgood Cash Car Co.,	15 00
Oriental Powder Co.,	15 00
Osceola Con. Min. Co.,	15 00
Odorless Excavating Co.,	15 00
Pepperell Manuf'g Co.,	15 00
Portsmouth Wrench Co.,	15 00
Pembroke Mills,	15 00
Peninsular Novelty Co.,	15 00
Patent Shoe Stay Co.,	15 00
Plume & Atwood Manufacturing Co.,	15 00
Pioneer Steamboat Co.,	15 00
Prouty Press Co.,	15 00
Pennsylvania R. R. Co.,	15 00
Pentacost Steam Generating Co.,	15 00
Portland Steam P'ket Co.,	5 00
Portsmouth Shoe Co.,	15 00
Preston Machine Co.,	15 00
Pratt Manuf'g Co.,	15 00
Pullman Palace Car Co.,	15 00
Pope Manufacturing Co.,	15 00
Photo. Electrotype Manufacturing Co.,	15 00
Rubber Clothing Co.,	15 00
Rand & Avery Supply Co.,	15 00
Red Cloud Mining Co.,	15 00
Ridge Copper Co.,	15 00
Rollins Ore Separator Co.,	15 00
Rapid Ore Concentrator Co.,	5 00
Scoville Manuf'g Co.,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Standard Life-Saving Mattress Co.,	$15 00
Saratoga Victory Manuf'g Co.,	15 00
Seibert Cylinder Oil Cup Co.,	15 00
Salmon Falls Manuf. Co.,	15 00
Shawmut Mining & Milling Co.,	15 00
S. S. White Dental Manufacturing Co.,	5 00
Shipman Engine Co.,	15 00
Stoddard Crimping Manufacturing Co.,	15 00
Standard Hat Machine Co.,	15 00
Standard Button Fastener Co.,	15 00
Singer Manufacturing Co.,	5 00
Swampscott Machine Co.,	15 00
Swift Refrigerator Transportation Co.,	15 00
Stark Mills,	15 00
Sawyer Chrystal Blue Co.,	15 00
St. Louis Copper Co.,	15 00
St. Mary's Copper Co.,	15 00
Simonds Counter Machine Co.,	15 00
Standard Cancelling Ballot Box Co.,	15 00
Solidity Iron Last Co.,	15 00
Showattie Mortgage Co.,	15 00
Sanderson Bros. Steel Co.,	15 00
Sturtevant Machine Co.,	15 00
Shepherd Nailing Co.,	15 00
Shepard & Morse Lumber Co.,	15 00
Standard Coal Co.,	15 00
Shaw Fire Escape Ladder Co.,	15 00
Standard Butter Co.,	15 00
Shawmut Manuf'g Co.,	15 00
Thomson Houston Electric Co.,	$15 00
Tropical American Tel. Co.,	15 00
Thermo Gas Carbonizer Co.,	15 00
Tamarack Mining Co.,	15 00
Tremont Meter Co.,	10 00
Textile Manuf'g Co.,	15 00
The Adjustable Telephone Support Co.,	15 00
The U. S. Car Co.,	15 00
The Grand Island M. and M. Co.,	15 00
The Meriden Malleable Iron Co.,	15 00
The Real Estate Improvement Co.,	15 00
The Manton Windlass and S. S. Co.,	15 00
The Marden Car Brake Co.,	15 00
Tubular Rivet Co.,	15 00
Tarbox Twine Co.,	15 00
Thread Laid Paper Co.,	15 00
Trimountain Gold Mining Co.,	15 00
Union Shuttle Manufacturing Co.,	5 00
Union Sewing Machine Co. of New England,	15 00
Union Twist Drill Co.,	15 00
U. S. Mercantile Reporting Co.,	15 00
Union Hardware Co.,	15 00
Union Car Coupler Co.,	15 00
Union Edge Setter Co.,	15 00
Union Metallic Fastening Co.,	15 00
Union Steam Finisher Co.,	15 00
Union Switch and Signal Co.,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 32.

FOREIGN CORPORATION FEES — *Concluded.*

Union Electric Light and Power Co,	$5 00
Union Carburetter Co.,	15 00
Union Carpet Lining Co.,	15 00
Union Copper Land and Mining Co.,	15 00
Valorde Mining and Smelting Co.,	15 00
Vaughn Morocco Machine Co.,	15 00
Vacuum Oil Co.,	15 00
Valentine Co.,	15 00
Vassalborough Woolen Mills,	15 00
Wilkins Locomotive Car Coupler Co.,	5 00
Wainwright Manuf'g Co.,	5 00
Wiswell Mining Machine Co.,	15 00
Woronoco Gold and Silver Mining Co.,	15 00
Wachuset Electric Co.,	15 00
Weston Electric Co.,	15 00
Woonsocket Rubber Co.,	$15 00
White Electric Light and Power Co.,	15 00
Wing Rotary Engine Co.,	15 00
Wheeler & Wilson Manufacturing Co.,	15 00
Whitney Spring Bed Co.,	15 00
Winthrop Mills Co.,	15 00
Waumbeck Co.,	15 00
Warren Chemical and Manufacturing Co.,	15 00
Wilcox & Gibbs Sewing Machine Co.,	15 00
Webber Doll Co.,	15 00
Whitman & Barnes Manufacturing Co.,	5 00
Western Union Telegraph Co.,	15 00
Webster Manuf'g Co.,	15 00
York Manufacturing Co.,	15 00
Yale & Towne Manufacturing Co.,	15 00
	$5,271 00

DETAILS No. 32.

FEES FROM COURTS OF INSOLVENCY.

[Pub. Stat., Chap. 157, Sect. 138.]

Received of Joseph H. Tyler, Register, Middlesex County,	$1,544 25
of Jeremiah T. Mahoney, Register, Essex County,	919 00
of Elijah George, Register, Suffolk County,	697 00
of Samuel B. Spooner, Register, Hampden Co.,	650 00
of John H. Galligan, Register, Bristol Co.,	404 00
of Jonathan Cobb, Register, Norfolk County,	374 00
of Edward E. Hobart, Register, Plymouth Co.,	362 00
of Fred. W. Southwick, Register, Worcester Co.,	354 00
of Edward T. Slocum, Register, Berkshire Co.,	169 00
of Hubbard M. Abbott, Register, Hampshire Co.,	130 00
Amount carried forward,	$5,603 25

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FEES FROM COURTS OF INSOLVENCY — *Concluded.*

Amount brought forward, ...		$5,603 25
Received of Francis M. Thompson, Register, Franklin Co.,		111 00
of Freeman H. Lothrop, Register, Barnstable Co.,		31 00
of Samuel Swain, Register, Nantucket Co., .		18 00
		$5,763 25
Received on account of 1883: —		
of Elijah George, Register, Suffolk County, ...	$3,545 00	
of Frederic W. Southwick, Register, Worcester County, . . .	739 00	
of Jos. H. Tyler, Register, Middlesex County, ...	598 20	
of Samuel B. Spooner, Register, Hampden County, ...	279 00	
of Jonathan Cobb, Register, Norfolk County, ...	247 50	
of Daniel E. Damon, Register, Plymouth County, ...	111 00	
of Francis M. Thompson, Register, Franklin County, ...	63 00	
of John H. Galligan, Register, Bristol County, ...	49 00	
of Edward T. Slocum, Register, Berkshire County, ...	49 00	
of Hubbard M. Abbott, Register, Hampshire County, ...	28 00	5,708 70
		$11,471 95

DETAILS No. 33.

FEES FROM CLERK OF THE SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 159, Sect. 5.]

Received of George W. Nichols, Clerk, ...	$517 80

DETAILS No. 34.

FEES FROM REPORTER OF DECISIONS.

[Pub. Stat., Chap. 159, Sect. 63.]

Received of John Lathrop, Reporter, ...	$51 55

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DETAILS No. 35.

FEES FROM DISTRICT POLICE.

[Pub. Stat., Chap. 103, Sect. 5.]

Received of the following members of the District Police Force, for Fees, etc.: —	
Josiah A. Bean,	$21 50
Edwin Thomas,	9 84
M. Batchelder,	90 37
Samuel Reed,	33 06
L. C. Lynde,	75 20
M. H. Pease,	13 80
	$243 77

DETAILS No. 36.

FEES FOR COMMISSIONS.

[Pub. Stat., Chap. 21, Sect. 6.]

Amount received for Commissions issued by the Secretary of the Commonwealth for the year 1884,	$6,395 00

DETAILS No. 37.

FEES FROM ATTORNEY GENERAL.

Received of Edgar J. Sherman, Attorney General,	$390 80

DETAILS No. 38.

SECRETARY'S FEES.

[Pub. Stat., Chaps. 15 and 16, Sects. 9 and 52.]

Amount of Fees received from the Secretary of the Commonwealth for the year 1884,	$704 50

DETAILS No. 39.

CORPORATION FEES.

[Pub. Stat., Chap. 106, Sect. 84.]

Received from Secretary of the Commonwealth,	$12,103 91

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DETAILS No. 40.

HAWKERS AND PEDLERS' LICENSES.

[Pub. Stat., Chap. 68.]

Amount received for Licenses issued by the Secretary of the Commonwealth during the year 1884, . . .	$18,611 00

DETAILS No. 41.

LICENSE TRANSFERS.

Received of Secretary of the Commonwealth for Licenses transferred in 1884, ...	$89 50

DETAILS No. 42.

COMMERCIAL FERTILIZERS.

[Pub. Stat., Chap. 60, Sect. 14.]

Received of Secretary of the Commonwealth for Licenses issued, ...	$1,875 00

DETAILS No. 43.

SALE OF INDEXES.

Received of Secretary of the Commonwealth for Indexes sold in 1884, ...	$7 50

DETAILS No. 44.

SALE OF SPECIAL LAWS.

Received of Secretary of the Commonwealth for sale of Special Laws, ...	$17 50

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DETAILS No. 45.

SALE OF VALUATION BOOKS.

Received of Secretary of the Commonwealth for sale of Valuation Books, ...	$3 32

DETAILS No. 46.

SALE OF PROVINCIAL LAWS.

Received of Secretary of the Commonwealth for sale of Provincial Laws, ...	$12 00

DETAILS No. 47.

REGISTERS OF VOTERS.

Received of the Secretary of the Commonwealth for sale of Registers, ...	$486 05

DETAILS No. 48.

ESCHEATED ESTATES.

[Pub. Stat., Chap. 131.]

Received from F. E. Parker, Public Administrator: —		
Balance Estate Catherine Smith, . .	$3 98	
Johannus Poulson, . .	6 68	
Catherine Furness, . .	78 59	
Annie McCameron, . .	95 96	
		$185 21
From T. H. Tyndale, Public Administrator: —		
On account Estate Alois Rudolph Lanakh,	$6 24	
Fanny Seiffartt, . .	2 80	
		9 04
From C. H. Heywood, Public Administrator: —		
Balance Estate Philip Brainard of Holyoke,	. .	5,214 60
From Jos. L. Gillingham, Public Administrator: —		
Balance Estate Wm. Joyce and M. Bedford,	. .	6 00
From Jas. Schouler, Public Administrator: —		
Balance Estate Andrew Tuite, . . .	. .	6 00
From Wm. Holbrook, Medical Examiner, .	. .	55
		$5,421 40

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DETAILS No. 49.

CONFISCATED LIQUORS.

[Pub. Stat., Chap. 100, Sect. 38.]

Received of Rufus R. Wade, Chief of District Police, .	$2,800 00

DETAILS No. 50.

UNCLAIMED DIVIDENDS FROM INSOLVENT SAVINGS BANKS.

[Acts 1883, Chap. 258.]

Received of Matthew S. Fletcher, Book 1704, Hyannis Savings Bank, check returned, ...	$48 73

DETAILS No. 51.

UNCLAIMED DIVIDENDS FROM INSOLVENT INSURANCE COMPANIES.

[Acts 1883, Chap. 258.]

Received of James C. Davis, Receiver of the Franklin Insurance Company, ...	$454 42

DETAILS No. 52.

PREMIUM ON EXCHANGE.

Received of Kidder, Peabody & Co., ...	$4,098 37

DETAILS No. 53.

RENT OF GREAT PONDS.

Received of Town of Stockbridge, rent of Smith's Pond,	$5 00
of C. A. Bronson, rent of pond in Ashfield, .	14 00
	$19 00

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DETAILS No. 54.

CASES SETTLEMENT AND BASTARDY.

Received of S. C. Wrightington, Superintendent, . .	$50 00

DETAILS No. 55.

QUARTERMASTER'S SUPPLIES.

[Pub. Stat., Chap. 14, Sect. 88.]

Received of Samuel Dalton, Adjutant General, for sales of condemned Military Property, ...	$2,817 34

DETAILS No. 56.

MILITIA BOUNTY.

Received of E. W. Burdett, Paymaster 5th Regt.,—	
Unclaimed Bounty, ...	$14 23
of C. L. Hayden, Paymaster 2d Regt.,—	
Unclaimed Bounty, ...	8 40
of M W. Fitzsimmons, Paymaster 1st Battalion Cavalry,—	
Unclaimed Bounty, ...	6 00
of F. E. Howe, Paymaster 1st Battal'n Cav'ry,—	
Unclaimed Bounty, ...	4 17
of Samuel Noyes, Jr., Paymaster 1st Battery,—	
Over allowance, ...	6 00
	$38 80

DETAILS No. 57.

MILITIA TRANSPORTATION.

Received of E. W. Burdett, Paymaster 5th Regt.,—	
Unclaimed Transportation, ...	$4 00
of F. E. Howe, Paymaster 1st Battal'n Cav'ry,—	
Unclaimed Transportation, ...	1 04
of Chas. E. Stevens, Paym'r 1st Corps Cadets,—	
Error in Rolls, ...	8 52
	$13 56

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DETAILS No. 58.

EXPENSES REFORMATORY PRISON FOR WOMEN.

Received of Clara Barton, on account of A. A. Sawyer, .	$1 39

DETAILS No. 59.

COMMISSIONERS OF WRECKS.

Received of Harbor and Land Commissioners, proceeds of sale of schooner Emily C. Dennison, .	$297 30
of Charles F. Dunham, Dukes County, . .	7 40
	$304 70

DETAILS No. 60.

COMMONWEALTH BUILDING.

Received of Gov. B. F. Butler, ...	$500 00

DETAILS No. 61.

REPAIRS, IMPROVEMENTS AND FURNITURE.

Received of O. F. Mitchell, S at Arms, sale old Senate chairs, ...	$150 00
of O. F. Mitchell, S. at Arms, sale old carpets,	104 13
of E. Howard Watch & Clock Co , over allowance, ...	2 00
	$256 13

DETAILS No. 62.

EXTRA REPAIRS ON STATE HOUSE.

Received of S. W. Fuller & Holtzer, amount allowed twice, ...	$16 79

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DETAILS No. 63.

SENATE COMPENSATION.

Received of Chas. E. Whitin, ...	$150 00
Chas. A Campbell, ...	150 00
Edward I. Thomas, ...	150 00
	$450 00
(Being the extra compensation voted them as members of the State Senate of 1884.)	

DETAILS No. 64.

SENATE PRINTING AND BINDING.

Received of Wright & Potter Printing Co., amount allowed twice, ...	$14 25

DETAILS No. 65.

HOUSE COMPENSATION.

Received of Edward B Willson, ...	$150 00
Geo. A O. Ernst, ...	150 00
(Being the amount of extra compensation voted them as members of the House of Representatives of 1884.)	
Received of John I. Baker, ...	650 00
(His pay as member of the House, he being at the same time a member of the Board of Harbor and Land Commissioners)	
	$950 00

DETAILS No. 66.

HOUSE MILEAGE.

Received of John I. Baker, his Mileage as Member of the House, ...	$4 00

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DETAILS No. 67.

WITNESS FEES BEFORE COMMITTEES.

Received of the Sergeant-at-Arms, balance of advances made in settlement with Witnesses, ...	$208 20

DETAILS No. 68.

HOUSE No. 33 PEMBERTON SQUARE.

Received of O. F. Mitchell, Sergeant-at-Arms, proceeds of sales of old carpets, ...	$166 75

DETAILS No. 69.

CATTLE COMMISSIONERS.

Received of David B. Blenus, amount paid him returned,	$40 00

DETAILS No. 70.

JUDGES PROBATE AND INSOLVENCY COURTS.

Received of Edmund H. Bennett, salary from Aug. 16 to Sept. 30, 1883, returned to the Treasury, . . .	$225 00

DETAILS No. 71.

PENALTIES UNDER THE FISHERIES ACTS.

Received of H. H. Chilson, Jr., Clerk of the District Court of Hampshire, ...	$1 50

DETAILS No. 72.

BOARD OF HEALTH, LUNACY, AND CHARITY.

Received of Wright & Potter Printing Co., amount allowed through error, ...	$19 01

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DETAILS No. 73.

SALE OF CAMBRIDGE ARSENAL.

Received for sale of State Arsenal and grounds at Cambridge to Edwin Dresser, ...	$35,000 00

DETAILS No. 74.

SALE OF WORCESTER LUNATIC HOSPITAL LAND.

Received for sales of land at Worcester Lunatic Hospital since Jan. 1, 1884, ...	$25,373 00

DETAILS No. 75.

TEMPORARY LOANS.

Received of Blake Brothers & Co., ...	$1,100,000 00

DETAILS No. 76.

COAST DEFENCE LOAN.

[Acts 1866, Chap. 166.]

Amount received from Coast Defence Loan Sinking Fund for the redemption of Bonds due July 1, 1883, . .	$3,000 00

DETAILS No. 77.

BOUNTY LOAN.

[Issued July 1, 1863; due July 1, 1883.]

Received of Bounty Loan Sinking Fund for the redemption of Bonds, ...	$1,000 00

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DETAILS No. 78.

UNSETTLED WAR CLAIMS.

Received of Theo. E. Davis, Massachusetts State Agent, on account of claims against the United States, . .	$28,619 33

DETAILS No. 79.

STERLING INTEREST.

Received Commissions and Interest from Foreign Correspondents, ...	$1,115 13

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STATEMENT No. IV.

PAYMENTS FROM THE ORDINARY REVENUE FOR EXPENSES OF 1884, AND PREVIOUS YEARS.

[In this statement will be found the total revenue payments out of the Treasury during the year 1884, it being a transcript from the Auditor's Ledger.]

Legislative Department.		
Senate Compensation,	$26,650 00	
Senate Mileage,	326 00	
House Compensation,	157,080 00	
House Mileage,	1,998 00	
Clerks Senate and House,	6,916 66	
Assistant Clerks Senate and House,	2,950 00	
Chaplains Senate and House,	600 00	
Preacher of Election Sermon,	50 00	
Sergeant-at-Arms,	2,958 33	
Sergeant-at-Arms Contingent,	155 96	
Doorkeepers, Messengers and Pages,	21,839 00	
Printing and Binding for Senate,	11,590 26	
Printing and Binding for House,	10,449 92	
Stationery for the Senate,	939 42	
Stationery for the House,	1,552 02	
Stationery and Printing ordered by Sergeant-at-Arms,	800 00	
Legislative Contingent,	6,445 86	
Expenses of Legislative Committees,	17,184 33	
Witness Fees before Committees,	263 00	
Indexing Senate Journals,	35 00	
		$270,783 76
Executive Department.		
Governor's Salary,	$4,000 00	
Lieutenant-Governor and Council, Pay and Travelling Expenses,	9,254 45	
Governor's Private Secretary,	1,500 00	
Executive Clerk,	1,475 00	
Messenger,	891 67	
Executive Contingent,	1,033 48	
Executive Postage, Printing, and Stationery,	203 51	
Council Postage, Printing, etc.,	328 15	
Council Contingent,	1,248 02	
		19,934 28
Secretary's Department.		
Secretary's Salary,	$2,958 33	
1st, 2d, and 3d Clerks,	4,600 00	
Extra Clerks and Messenger,	10,925 02	
Incidentals,	2,997 21	
		21,480 56
Amount carried forward,	. . .	$312,198 60

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$312,198 60
Treasurer's Department.		
Treasurer's Salary, ...	$4,000 00	
1st Clerk, ...	2,300 00	
2d Clerk and Cashier, . . .	3,600 00	
Fund Clerk, ...	1,200 00	
Extra Clerks, ...	4,271 08	
Incidentals, ...	1,783 29	
		17,154 37
Tax Commissioner's Department.		
Deputy Commissioner, ...	$2,750 00	
1st and 2d Clerks, ...	3,100 00	
Extra Clerks, ...	11,579 73	
Contingent, ...	2,049 41	
		19,479 14
Commissioner of Corporations, . .	. . .	338 37
Expenses, State valuation, . . .	. . .	3,249 36
Attorney-General's Department.		
Attorney-General's salary, . . .	$4,000 00	
Assistant Attorney General, . . .	2,000 00	
Incidentals, etc., ...	1,533 90	
		7,533 90
Auditor's Department.		
Auditor's salary, ...	$2,500 00	
1st and 2d Clerks, ...	3,300 00	
Extra Clerks, ...	2,782 60	
Incidentals, etc., ...	422 01	
		9,004 61
State House Expenses.		
Repairs, Improvements and Furniture, .	$3,915 99	
Extra Repairs on the State House, . .	24,515 41	
Sergeant-at-Arms' Messengers, . .	4,400 00	
Engineer, Watchmen and Firemen, . .	3,750 65	
Fuel and Lights, ...	5,027 89	
		46,609 94
Commonwealth Building Expenses, . .	. . .	30,751 96
House No. 33 Pemberton Square, . .	. . .	548 36
State Printing.		
Printing Public Documents, ...	$27,759 06	
General Laws, ...	1,983 57	
Blue Book, ...	2,681 44	
Term Reports, ...	2,343 25	
Registration Blanks, Assessors' Books, ...	685 41	
Amounts carried forward, ...	$35,452 73	$446,868 61

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$35,452 73	$446,868 61
Preparation for publication and the publication of the Provincial Statutes, .	5,079 96	
Publishing Laws, ...	500 00	
Editing Registration Report, ...	500 00	
Printing Extra Copies Report of Trustees of Agricultural College, ...	127 77	
Purchase of Paper for the Commonwealth,	14,336 39	
Preparation of tables and indexes relating to the Statutes, ...	300 00	
Printing Report of Board of Control Agricultural Experimental Station, . .	535 85	
Printing extra copies Report of Board of Agriculture, ...	1,299 04	
Printing Election Laws, ...	227 66	
		58,359 40
Supreme Court.		
Judges' Salaries, ...	$42,500 00	
Clerk, ...	3,000 00	
Reporter, ...	300 00	
Expenses, ...	1,661 89	
Officers and Messenger of the Supreme Judicial Court, ...	1,600 00	
		49,061 89
Superior Court.		
Judges' Salaries, ...	. . .	55,300 00
Probate and Insolvency Courts.		
Judges' Salaries, ...	$27,306 56	
Registers and Assistants, ...	29,529 85	
Clerk to Register in Suffolk County, .	1,200 00	
Clerks to Registers of Probate and Insolvency Courts, ...	5,656 73	
Expenses of Courts of Insolvency, . .	945 58	
		64,638 72
District Attorneys, ...	$22,812 90	
Attorney's Clerk for Suffolk District, .	1,000 00	
		23,812 90
Commissioners.		
Commissioners of Savings Banks, . .	. . .	8,934 88
Insurance Commissioner.		
Salary, ...	$3,000 00	
Deputy, ...	2,500 00	
Clerks, ...	4,300 00	
Extra Clerks, ...	6,829 59	
Expenses, ...	3,182 41	
		19,812 00
Amount carried forward, ...	. . .	$726,788 40

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward,		$726,788 40
Harbor and Land Commissioners,		10,030 16
Commissioners on Inland Fisheries,		5,530 53
Railroad Commissioners,		19,474 77
Commissioners of Prisons,		4,371 61
Commissioners on State Aid,		3,988 53
Cattle Commissioners,		460 28
Assayer and Inspector of Liquors,		500 00
Inspectors of Gas-meters,		4,019 40
Bureau of Statistics of Labor,		10,378 76
Commission to consider a system of Drainage for Mystic, Charles and Blackstone Rivers,		1,276 38
Commission on Topographical Survey and Map of Massachusetts,		3,349 52
Civil Service Commission,		826 00
Agricultural.		
Board of Agriculture, —		
Secretary's Salary,	$2,500 00	
Secretary's Clerks, etc.,	1,876 80	
Secretary's Expenses,	441 70	
Incidentals,	597 68	
Members' Travel,	2,396 97	
Agricultural Societies,	16,808 31	
Commercial Fertilizers,	2,005 00	
Agricultural Experimental Station,	5,000 00	
Agricultural College Scholarships,	10,000 00	
		41,626 46
Educational Expenses.		
Agents Board of Education,	$8,023 52	
Members' Travelling Expenses,	329 88	
Aid to Attendants in Normal Schools,	4,000 00	
Incidentals, Board of Education,	1,120 96	
Normal Art School,	15,282 21	
Perkins Institution for the Blind,	30,000 00	
Asylums for the Deaf and Dumb,	33,554 38	
		92,310 95
State Library.		
Books,	$3,303 42	
Librarian,	2,000 00	
Librarian's Clerks,	1,988 33	
Contingent Expenses,	793 10	
		8,084 85
Charitable.		
Expenses Tewksbury Almshouse,	$94,278 56	
Expenses Monson Primary School,	53,699 45	
Massachusetts School for the Feeble-Minded,	12,375 76	
Amounts carried forward,	$160,353 77	$933,016 60

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward,	$160,353 77	$933,016 60
State Lunatic Paupers,	127,181 41	
Support of Paupers by Cities and Towns,	26,327 80	
Burial of Paupers,	3,868 50	
Transportation of State Paupers,	15,066 83	
Temporary Support of Paupers,	9,804 62	
Support of Outside Foundlings,	12,249 42	
Asylum for Destitute Infants,	13,270 54	
Adulteration of Food and Drugs,	6,445 99	
Relief of Paupers in extraordinary Cases,	634 39	
Expenses Contagious Diseases,	767 17	
Cases, Settlement and Bastardy,	525 88	
Medical Examinations and Inquests,	3,891 86	
Pensions,	545 00	
Annuities,	3,166 00	
Massachusetts Charitable Eye and Ear Infirmary,	10,000 00	
Indigent and Neglected Children,	7,504 35	
State Paupers, Special Allowance,	34 00	
Board of Health, Lunacy, and Charity.		
Department of Health,	7,810 33	
Inspector,	9,618 61	
Department In-Door Poor,	25,948 86	
Department Out-Door Poor,	17,203 51	
Expenses of the Board,	1,834 00	
Auxiliary Visitors, Board of Health, Lunacy, and Charity,	1,121 72	
Clerk and Auditor of the Board of Health, Lunacy, and Charity,	850 80	
		466,025 36
Military Department.		
Adjutant General's Slary,	$2,500 00	
1st and 2d Clerks,	2,866 66	
Additional Clerk,	1,600 00	
Extra Clerks and Messenger,	4,966 66	
Incidentals,	3,067 07	
Quartermaster's and Ordnance Bureau,	7,545 89	
Quartermaster's Supplies,	18,033 76	
Military Accounts,	5,117 50	
Militia Bounty,	70,849 21	
Transportation of Troops,	13,274 85	
Publication of a list of Massachusetts Officers, Sailors, and Marines,	775 75	
Militia Camp-ground,	491 94	
Armory Rents,	29,380 00	
Surgeon-General's Department,	1,561 03	
Medical Supplies,	488 39	
War Records, Clerks and Expenses,	40 00	
		162,558 71
Amount carried forward,	. . .	$1,561,600 67

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$1,561,600 67
Expenses resulting from the War of the Rebellion.		
State and Military Aid, ...	$371,439 63	
Postage, Printing, etc., on account of State Aid, ...	461 64	
Soldiers' Employment Bureau, . . .	514 85	
Bounties to Massachusetts Volunteers, .	369 79	
		372,785 91
Reformatory.		
District Police, ...	$29,960 17	
Expenses State Prison, ...	118,073 65	
Expenses Reformatory Prison for Women,	54,597 94	
Expenses State Workhouse, . . .	39,503 26	
Expenses State Reform School, . .	22,938 92	
Expenses Lyman School for Boys, . .	9,459 33	
Expenses State Industrial School, . .	17,420 02	
Arrest of Fugitives, ...	400 00	
Agent for Aiding Discharged Convicts, .	3,739 83	
Agent for aiding Discharged Female Convicts, ...	2,223 41	
Removal of Prisoners to and from Women's Prison, ...	95 67	
Trustees State Primary and Reform Schools,	664 93	
		299,077 13
Public Buildings.		
State Almshouse, ...	$5,241 06	
State Prison (New), ...	25,248 56	
Charlestown State Prison, . . .	94,007 08	
State Workhouse at Bridgewater, . .	96,756 92	
State Primary School, ...	12 00	
State Normal School at Bridgewater, .	4,271 32	
State Normal School at Framingham, .	774 66	
State Normal School at Salem, . .	795 00	
State Normal School at Worcester, . .	932 07	
State Lunatic Hospital at Danvers, . .	1,239 20	
State Lunatic Hospital at Taunton, . .	7,505 80	
Reformatory Prison for Women, . .	1,668 83	
Massachusetts Agricultural College, .	19,362 75	
Cemetery at Women's Prison, . . .	39 33	
		257,354 58
Miscellaneous.		
Troy & Greenfield Railroad and Hoosac Tunnel, Income, ...	$236,625 69	
Troy & Greenfield Railroad and Hoosac Tunnel, Revenue, ...	105,406 67	
Corporation Tax, ...	1,648,682 50	
National Bank Tax, ...	679,325 92	
Temporary Loans, ...	1,100,000 00	
Foreign Ships, ...	39,243 30	
Amounts carried forward, . . .	$3,809,284 08	$2,491,318 29

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Concluded.*

Amounts brought forward,	$3,809,284 08	$2,491,318 29
Premium on Exchange,	1,041 61	
Construction of Roads at Mashpee,	300 00	
Gratuities,	9,839 50	
Sheriffs' Accounts,	262 26	
Unclaimed Dividends of Insolvent Savings Banks,	2,109 27	
Annual Insurance Tax,	9 09	
Coast Defence Loan,	3,000 00	
Bounty Fund Loan,	1,000 00	
Massachusetts Soldiers' Home,	15,000 00	
Gettysburg Memorial Association,	2,000 00	
Entertainment of Distinguished Guests,	328 00	
Boundary Lines between Massachusetts and Rhode Island,	4,633 92	
Boundary Lines of Cities and Towns Bordering on the Sea,	323 33	
Escheated Estates,	6 00	
Commissioners of Wrecks,	4,975 00	
Income from Cambridge Arsenal,	38 33	
Corporation Tax Abatements,	45,701 58	
Delegates to Educational Convention at Louisville,	375 00	
Contagious Disease Books,	478 00	
Sale of Cambridge Arsenal,	35,000 00	
Unsettled War Claims,	28,619 33	
Ballot Boxes for Cities and Towns,	33,121 06	
Decennial Census,	261 10	
Electoral College,	209 00	
Purchase of Equity of the Troy and Greenfield Railroad Company,	268,504 02	
Blank Books for Registration of Voters,	696 12	
Sale of Worcester Lunatic Hospital Land,	25,373 00	
Weights, Measures, Balances, and Reports,	621 00	
Conservation of the Connecticut River,	131 55	
Bounty for Sorghum and Sugar Beets,	16 00	
Co-operative Bank Tax,	289 79	
		4,293,546 94
Interest.		
On Bounty Fund Loan,	$419,269 48	
Coast Defence Loan,	50 00	
Massachusetts War Loan,	50,670 48	
Troy and Greenfield Railroad Loan,	711,767 99	
Boston, Hartford, and Erie R.R. Loan,	181,778 22	
Harbor Improvement Loan,	15,000 00	
Deposits,	29,678 92	
New State Prisons Loan,	64,996 05	
Danvers Hospital Loan,	74,325 00	
Worcester Lunatic Hospital,	55,000 00	
Annuities, M. Johonnot,	842 70	
Temporary Loans,	16,949 46	
		1,620,328 30
		$8,405,193 53

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STATEMENT No. V.

REVENUE, EXPENDITURES, AND PAYMENTS, 1884.

Summary Statement of Revenue received, and expenses paid and unpaid, accruing in or belonging to the years 1883 and 1884.

Statement		1883.	1884.
	Revenue.		
III.	Corporate Taxes and other sources,	$5,187,888 19	$5,275,198 63
	State Tax,	1,500,000 00	2,000,000 00
	Totals,	$6,687,888 19	$7,275,198 63
	Ordinary Expenses.		
VI.	Legislative,	$240,365 07	$262,195 16
	Executive Department,	20,804 79	19,527 46
	Secretary's Department,	20,437 22	21,202 79
	Treasurer's Department,	15,854 86	17,114 37
	Tax Commissioner's Bureau,	20,252 11	19,977 41
	Commissioner of Corporations,	160 64	374 62
	Auditor's Department,	8,717 98	9,016 72
	State House Expenses,	21,776 94	23,430 39
	Commonwealth Building,	–	6,995 31
	State Printing,	50,505 02	51,306 76
	Judiciary,	197,326 30	200,031 22
	Sundry Commissioners,	82,685 23	86,629 15
	Agriculture,	22,608 82	23,729 03
	State Library,	8,099 80	8,098 92
	Charitable,	473,381 90	466,683 37
	Military,	139,636 20	142,809 66
	Reformatory and Correctional,	297,089 96	328,491 36
	Educational,	95,812 07	92,532 05
	Interest,	27,763 40	29,678 92
	Sheriff's Accounts,	519 58	–
	Construction of Roads at Mashpee,	300 00	300 00
	House No. 33 Pemberton Square,	11,072 62	–
	Total ordinary expenses,	$1,755,170 51	$1,810,124 67
	Exceptional Expenses and Payments.		
	Public Buildings, $275,961 81 / $191,531 91		
	Corporation Tax, 1,570,319 18 / 1,648,682 50		
	National Bank Tax, 625,175 47 / 679,325 92		
	Premium on Exchange, 1,006 40 / 1,041 61		
	State and Military Aid, 404,694 83 / 371,496 35		
	Soldiers' Employment Bureau, 495 23 / 478 10		
	Extra Repairs on State House, 20,280 03 / 24,901 82		
	Amounts carried forward,	$1,755,170 51	$1,810,124 67

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STATEMENT V.—EXPENSES AND PAYMENTS BELONGING TO 1883 AND 1884.

REVENUE, EXPENDITURES AND PAYMENTS — *Continued.*

Amounts brought forward, . . .			$1,755,170 51	$1,810,124 67
Commercial Fertilizers, . . .	$1,840 50	$2,005 00		
Military Expenses, .	10,611 16	2,250 00		
Bounties to Mass. Vols., . . .	-	369 79		
Charitable Expenses,	19,426 74	1,556 18		
Postage, Printing, etc., acct. State Aid,	432 20	496 45		
Gratuities, . .	5,100 00	9,839 50		
Income Troy & Greenfield R. R. and Hoosac Tunnel, . . .	197,408 07	236,625 69		
Troy & Greenfield R. R. and Hoosac Tunnel, . . .	307,952 57	105,406 67		
Interest, . . .	1,640,246 38	1,590,649 38		
Printing, . . .	6,339 75	11,378 85		
Expenses State Valuation, . . .	2,448 52	2,583 24		
Agricultural Experimental Station, .	5,000 00	5,000 00		
Agricultural College Scholarships, .	10,000 00	10,000 00		
Prison Hospital Loan Sinking Fund, .	100,000 00	-		
Commission on Drainage, . .	-	2,045 50		
Commission on Survey and Map of Massachusetts, .	-	3,568 55		
Civil Service Commission, . .	-	3,309 67		
Foreign Ships, . .	31,040 36	39,243 30		
Unclaimed Dividends from Insolvent Savings Banks, . .	4,531 83	1,326 42		
Trustees Mass. Soldiers' Home, . .	15,000 00	15,000 00		
Corporation Tax Abatements, . .	-	45,701 58		
Co-operative Bank Tax, . . .	-	289 79		
Weights, Measures, Balances and Reports, . . .	-	621 00		
Commissioners of Wrecks, . .	-	4,975 00		
Escheated Estates, .	-	6 00		
Electoral College, .	-	209 00		
Contagious Disease Books, . . .	-	478 00		
Decennial Census, .	-	486 60		
Unsettled War Claims, . . .	-	2,861 93		
Ballot Boxes for Cities and Towns,	-	33,121 06		
Purchase of the Equity of the Troy & Greenfield R. R. Company, . .	-	274,423 71		
Annual Insurance Tax, . . .	18 93	9 09		
Conservation of the Connecticut River,	-	165 42		
Delegates to the Louisville Educational Convention,	375 00	-		
Amounts carried forward, . . .			$1,755,170 51	$1,880,124 67

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

REVENUE, EXPENDITURES AND PAYMENTS — *Concluded.*

Amounts brought forward, ...			$1,755,170 51	$1,810,124 67
Boundary Lines Between Massachusetts and Rhode Island, . . .	$4,633 92	-		
Gettysburg Battlefield Memorial Association, . .	4,000 00	-		
Entertainment of Distinguished Guests,	3,434 60	-		
Boundary Lines of Cities and Towns Bordering on the Sea, . . .	464 19	-		
Bounty for Sorghum and Sugar Beets, .	16 00	-	5,268,253 62	5,323,465 58
			$7,023,424 13	$7,133,590 25

STATEMENT No. VI.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1883 AND 1884, WITH APPROPRIATIONS FOR 1884.

[The *ordinary* and *exceptional* expenses in this Statement are separately shown in Statement No. V.]

[For details of Expenses for 1884 see Statement No. VII.]

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Legislative Department.			
80	Senate Compensation, .	$20,650 00	$26,650 00	$26,800 00
80	Senate Mileage, . .	335 00	326 00	450 00
81	House Compensation, .	120,500 00	157,080 00	158,750 00
81	House Mileage, . .	1,987 00	1,998 00	2,500 00
82	Clerks, Senate and House,	6,000 00	6,000 00	6,000 00
83	Assistant Clerks, Senate and House, . . .	2,400 00	3,000 00	3,000 00
84	Chaplains, Senate and House, ...	600 00	600 00	600 00
85	Preacher of Election Sermon, ...	50 00	50 00	50 00
86	Sergeant-at-Arms Salary,	2,500 00	3,000 00	3,000 00
86	Sergeant-at-Arms Contingent, . . .	295 98	186 46	300 00
	Am'ts carried forward,	$155,317 98	$198,890 46	$201,450 00

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Am'ts brought forward,	$155,317 98	$198,890 46	$201,450 00
87	Doorkeepers, Messengers and Pages, . . .	27,000 00	22,000 00	22,000 00
88	Printing and Binding for Senate, . . .	8,082 68	11,101 75	20,000 00
89	Printing and Binding for House, . . .	14,961 11	9,690 55	*
90	Stationery for the Senate,	895 38	870 62	900 00
91	Stationery for the House,	1,522 93	1,552 02	1,600 00
92	Stationery and Printing ordered by Sergeant-at-Arms, . . .	800 00	800 00	800 00
93	Legislative Contingent, .	5,390 18	5,988 41	6,000 00
94	Expenses of Legislative Committees, . .	21,727 81	11,121 35	12,000 00
95	Witness Fees before Committees, . . .	1,667 00	180 00	200 00
	Edison Electrical Installation, ...	3,000 00	–	–
		$240,365 07	$262,195 16	$264,950 00
	Executive Department.			
96	Governor's Salary, . .	$4,000 00	$4,000 00	$4,000 00
97	Lieut.-Gov. and Council, Pay and Travel, . .	8,365 73	9,254 45	9,400 00
98	Governor's Private Sec'y,	1,487 91	1,500 00	1,500 00
99	Executive Clerk, . .	1,200 00	1,500 00	1,500 00
100	Messenger, . . .	800 00	900 00	900 00
101	Council Postage, Printing, etc., . . .	229 46	343 47	500 00
102	Council Contingent, .	1,358 68	1,096 60	1,500 00
103	Executive Contingent, .	3,009 36	685 48	3,000 00
104	Executive Postage, Printing, etc., . . .	353 65	247 46	800 00
		$20,804 79	$19,527 46	$23,100 00
	Secretary's Department.			
105	Secretary's Salary, . .	$2,500 00	$3,000 00	$3,000 00
105	1st, 2d, and 3d Clerks, .	4,600 00	4,600 00	4,600 00
105	Extra Clerks and Messenger, . . .	9,990 90	10,920 85	11,000 00
105	Incidentals, . . .	3,346 32	2,681 94	2,684 73
		$20,437 22	$21,202 79	$21,284 73

* Joint appropriation with Senate.

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Treasurer's Department.			
106	Treasurer's Salary, .	$4,000 00	$4,000 00	$4,000 00
106	1st and 2d Clerks, . .	4,100 00	4,100 00	4,100 00
106	Fund Clerk and Cashier,	2,300 00	3,000 00	3,000 00
106	Extra Clerks, . . .	3,539 17	4,231 08	4,600 00
106	Incidentals, . . .	1,915 69	1,783 29	1,600 00
		$15,854 86	$17,114 37	$17,300 00
	Tax Commissioner's Dep't.			
107	Deputy Com'r and Com'r. of Corporations, . .	$2,750 00	$2,750 00	$2,750 00
107	1st and 2d Clerks, . .	3,100 00	3,100 00	3,100 00
107	Extra Clerks, . . .	11,997 50	11,973 05	12,000 00
107	Incidentals, . . .	2,404 61	2,154 36	3,000 00
		$20,252 11	$19,977 41	$20,850 00
108	Comissioner of Corporations, Expenses, . .	$160 64	$374 62	$400 00
109	Expenses State Valuation,	$2,448 52	$2,583 24	$3,000 00
	Auditor's Department.			
110	Auditor's Salary, . .	$2,500 00	$2,500 00	$2,500 00
110	1st and 2d Clerks, . .	3,300 00	3,300 00	3,300 00
110	Extra Clerks, . . .	2,598 00	2,782 60	2,900 00
110	Incidentals, . . .	319 98	434 12	700 00
		$8,717 98	$9,016 72	$9,400 00
	State House Expenses.			
111	Repairs, Improvements and Furniture, . .	$6,497 04	$9,981 42	$10,000 00
111	Extra Repairs on the State House, . .	20,280 03	24,901 82	15,200 00
112	Sergeant-at-Arms' Messengers, . . .	4,400 00	4,400 00	4,400 00
113	Engineer, Watchmen and Firemen, . . .	3,697 50	3,750 65	3,750 65
114	Fuel and Lights, . .	7,182 40	5,298 32	6,000 00
		$42,056 97	$48,332 21	$39,350 65
115	Commonwealth Building,	–	$6,995 31	$7,000 00
	House No. 33 Pemberton Square, . . .	$11,072 62	–	–

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	State Printing.			
116	Printing Public Documents,	$28,323 38	$28,687 71	$30,000 00
117	Printing General Laws,	1,598 55	1,983 57	3,300 00
118	Printing Blue Book,	2,657 00	2,576 89	3,000 00
119	Preparation of tables and indexes relating to the statutes of the present year and subsequent years,	300 00	300 00	300 00
120	Purchase of paper for the Commonwealth,	13,894 84	14,510 43	15,000 00
121	Preparation for publication and the publication of the Provincial Statutes,	5,992 20	8,492 41	9,008 00
122	Term Reports,	1,561 00	1,562 75	1,600 00
123	Registration Blanks,	80 25	685 41	1,500 00
123	Assessors' Books,	1,090 00	–	
124	Publishing Laws,	500 00	500 00	500 00
125	Editing Registration Report,	500 00	500 00	500 00
126	Printing extra copies Report Trustees Agricultural College,	–	127 77	130 00
127	Printing report of Board of Control Mass. Agricultural Experimental Station,	–	535 85	375 00
128	Printing extra copies report Secretary Board of Agriculture,	–	1,299 04	1,500 00
129	Printing Election Laws,	–	227 66	800 00
130	Blank Books for Registration of Voters,	–	696 12	750 00
	Publication of a list of persons whose names have been changed in this Commonwealth,	–	–	1,800 00
	Printing Report of the Trustees of the Massachusetts Agricultural College,	137 42	–	–
	Printing for the Normal Art School,	210 13	–	–
		$56,844 77	$62,685 61	$70,063 00

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Judiciary.			
131	Supreme Court, Judges' Salaries, . . .	$42,500 00	$42,500 00	$42,500 00
131	Clerk, ...	3,000 00	3,000 00	3,000 00
131	Reporter of Decisions, .	300 00	300 00	300 00
131	Officers and Messenger of Supreme Court, .	1,600 00	1,600 00	1,600 00
131	Expenses, . . .	836 74	1,613 11	2,000 00
	Superior Court.			
132	Judges' Salaries, . .	55,300 00	55,300 00	55,300 00
	Probate and Insolvency Courts.			
133	Judges' Salaries, . .	24,754 31	27,339 90	27,339 90
133	Registers and Assistants,	29,176 89	29,599 20	29,603 24
133	Clerk to Register of Suffolk County, . .	1,200 00	1,200 00	1,200 00
134	Clerks to Registers of Probate and Insolvency, .	5,695 63	5,397 67	7,200 00
135	Expenses of Courts of Insolvency, . . .	1,412 03	927 45	2,000 00
	Attorney-General's Dep't.			
136	Attorney-General's Salary, ...	4,000 00	4,000 00	4,000 00
136	Asst. Attorney-General, .	2,000 00	2,000 00	2,000 00
136	Expenses, . . .	1,686 80	1,440 99	1,400 00
137	District Attorneys, . .	22,863 90	22,812 90	22,850 00
137	Attorney's Clerk for Suffolk District, . .	1,000 00	1,000 00	1,000 00
		$197,326 30	$200,031 22	$203,293 14
138	Commissioners of Savings Banks, . . .	$8,874 39	$8,869 17	$9,100 00
	Insurance Commissioner.			
139	Salary, ...	$2,647 84	$3,000 00	$3,000 00
139	Deputy, ...	2,500 00	2,500 00	2,500 00
139	Clerks, ...	4,300 00	4,300 00	4,300 00
139	Extra Clerks, . . .	6,823 95	6,829 59	7,000 00
139	Expenses, . . .	1,833 28	2,792 60	3,000 00
		$18,105 07	$19,422 19	$19,800 00
140	Harbor and Land Commissioners, . . .	$11,201 24	$9,412 00	$10,300 00

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
141	Commissioners on Inland Fisheries, . . .	$5,391 19	$4,807 72	$5,490 00
142	Railroad Commissioners,	$17,602 98	$19,950 91	$19,550 00
143	Commissioners of Prisons,	$3,572 32	$4,658 88	$4,900 00
144	Commissioners on State Aid, ...	$3,943 81	$3,996 86	$4,000 00
145	Inspectors of Gas-meters,	$3,995 55	$4,077 13	$4,150 00
146	Assayer and Inspector of Liquors, . . .	$500 00	$500 00	$500 00
147	Bureau of Statistics of Labor, ...	$8,999 78	$10,300 00	$10,300 00
148	Commission to consider a system of drainage for Mystic, Charles, and Blackstone Rivers,	–	$2,045 50	$20,000 00
149	Commission on Topographical Survey and Map of Massachusetts,	–	$3,568 55	$10,000 00
150	Cattle Commissioners, .	$498 90	$634 29	$1,500 00
151	Civil Service Commission, ...	–	$3,309 67	$4,000 00
	Commission on Cape Cod Ship Canal, . .	–	–	$10,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Agricultural.			
	Board of Agriculture, —			
152	Secretary's Salary, . .	$2,313 17	$2,500 00	$2,500 00
152	Secretary's Clerks, etc., .	1,540 00	1,900 00	1,900 00
152	Secretary's Expenses, .	500 00	430 00	500 00
152	Incidentals, . . .	500 00	500 00	500 00
153	Members' Travel, . .	1,493 39	1,590 72	1,600 00
154	Agricultural Societies, .	16,266 26	16,808 31	17,400 00
155	Commercial Fertilizers, .	1,840 50	2,005 00	2,005 00
156	Agricultural Experimental Station, . . .	5,000 00	5,000 00	5,000 00
157	Massachusetts Agricultural College, Scholarships, ...	10,000 00	10,000 00	10,000 00
		$39,449 32	$40,734 03	$41,405 00
	State Library.			
158	Books, etc , . . .	$3,298 79	$3,298 92	$3,300 00
158	Librarian, . . .	2,000 00	2,000 00	2,000 00
158	Librarian's Clerks, . .	2,000 01	2,000 00	2,000 00
158	Contingent, . . .	801 00	800 00	800 00
		$8,099 80	$8,098 92	$8,100 00
	Educational.			
159	Agents' Salaries, etc., .	$7,735 56	$8,047 65	$8,100 00
160	Aid to Attendants in Normal Schools, . .	4,000 00	4,000 00	4,000 00
161	Board of Education, Members' Travel, . .	430 41	221 78	400 00
162	Incidental Expenses, B'd of Education, . .	1,103 34	1,107 88	1,200 00
163	Perkins Institution for the Blind, . . .	30,000 00	30,000 00	30,000 00
164	Asylums for Deaf and Dumb, ...	37,301 66	33,187 17	40,000 00
165	Normal Art School, .	15,191 10	15,967 57	15,975 00
	Dukes County Teachers' Association, . .	50 00	–	50 00
		$95,812 07	$92,532 05	$99,725 00
	Charitable.			
166	Expenses Tewksbury Almshouse, . . .	$99,166 33	$93,901 27	$94,000 00
	Am'ts carried forward,	$99,166 33	$93,901 27	$94,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Am'ts brought forward,	$99,166 33	$93,901 27	$94,000 00
167	Expenses Primary School at Monson, . . .	52,627 74	53,500 37	54,000 00
168	Massachusetts School for the Feeble-Minded, .	17,500 00	10,770 88	17,500 00
169	Asylum for Chronic Insane, ...	17,000 14	18,315 66	
169	Danvers Lun. Hospital, .	26,731 68	30,238 29	
169	Worcester Lunatic Hospital, ...	28,856 36	31,674 99	130,000 00
169	Northampton Lunatic Hospital, . . .	27,481 43	26,097 31	
169	Taunton Lun. Hospital, .	19,997 72	20,649 15	
170	Support of Paupers by Cities and Towns, .	38,689 87	29,972 76	30,000 00
170	Asylum for Destitute Infants, ...	18,310 23	12,948 82	15,000 00
170	Burial of Paupers, . .	7,540 11	7,268 23	8,500 00
170	Transportation of State Paupers, . . .	12,584 41	15,543 08	15,600 00
170	Temporary Support of Paupers, ...	9,346 72	12,193 00	16,000 00
170	Support and Transportation of Outside Foundlings, ...	11,566 81	12,733 58	15,000 00
170	State Paupers, Special Allowance, ...	401 01	34 00	34 00
	Support of Indian Paupers, ...	–	–	100 00
170	Indigent and Neglected Children, ...	9,193 65	7,954 16	8,000 00
170	Expenses Contagious Diseases, ...	9,426 74	1,556 18	10,000 00
171	Cases Settlement and Bastardy, ...	493 85	403 08	2,000 00
172	Medical Examinations and Inquests, . .	2,950 97	3,377 33	3,500 00
173	Pensions, ...	520 00	520 00	520 00
174	Annuties, ...	2,962 00	3,134 00	3,134 00
175	Massachusetts Charitable Eye and Ear Infirmary,	10,000 00	10,000 00	10,000 00
176	Adulteration of Food and Drugs, ...	3,353 03	6,913 61	10,000 00
	Relief of Paupers in Extraordinary cases, .	1,773 57	–	–
	Danvers Lunatic Hospital Maintenance, . .	10,000 00	–	–
	Am'ts carried forward,	$438,474 37	$409,699 75	$442,888 00

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Am'ts brought forward, .	$438,474 37	$409,699 75	$442,888 00
	BOARD OF HEALTH, LUNACY AND CHARITY.			
177	Clerk and Auditor of the Board, ...	–	975 80	*
178	Board of Health, Lunacy and Charity, Expenses,	1,173 36	1,570 35	1,600 00
179	Auxiliary Visitors of the Board of Health, Lunacy and Charity, .	1,088 52	1,191 96	1,600 00
180	Department of Health, Expenses, . . .	5,709 25	6,902 15	8,500 00
181	Department In-door Poor, Expenses, . . .	22,465 42	24,040 83	25,000 00
182	Department Out-door Poor, Expenses, . .	15,950 42	15,888 97	17,000 00
183	Inspector of Charities, Expenses, . . .	7,947 30	7,969 74	8,000 00
	Board of Health, Lunacy and Charity, Agents, .	–	–	2,000 00
		$492,808 64	$468,239 55	$506,588 00
	Military Department.			
184	Adj't General's Salary, .	$2,500 00	$2,500 00	$2,500 00
184	1st and 2d Clerks, . .	2,183 33	3,000 00	3,400 00
184	Additional Clerk, . .	1,600 00	1,600 00	1,600 00
184	Ex. Clerks and Mess'ger,	4,323 23	5,050 00	6,700 00
184	Adj't Gen'l's Incidentals,	1,302 27	2,964 65	3,000 00
185	Quarter'rs' Employés, .	1,750 00	1,685 00	2,000 00
185	Quarter'rs' Incidentals, .	4,996 89	4,338 09	5,000 00
186	Quarter'rs' Supplies, .	9,651 55	12,007 56	12,000 00
187	Quartermast'rs' Supplies (sale of old material),	6,763 54	2,250 00	3,460 11
188	Military Accounts, . .	3,684 88	3,404 95	4,000 00
189	Militia Bounty, . .	66,261 91	69,864 78	70,000 00
190	Militia Transportation, .	9,629 54	12,988 42	13,000 00
191	Militia Camp-ground, .	403 13	491 94	500 00
192	Publication of a List of Massachusetts Officers, Sailors and Marines, .	445 05	467 75	1,500 00
193	Armory Rents, . .	29,380 00	20,308 33	31,000 00
194	Surg'n General's Salary,	† 1,100 00	1,193 55	1,200 00
194	Surg'n Gen'l's Conting't,	177 16	467 48	500 00
195	Medical Supplies, . .	247 26	477 16	500 00
	War Records, Clerks and Expenses, . . .	3,847 62	–	–
		$150,247 36	$145,059 66	$161,860 11

* Paid from Department Out-door Poor appropriation.

† Of this amount $1,087.08 allowed to Surgeon General O. G. Cilley, has reverted to the treasury, he having declined to receive it.

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Expenses Resulting from the War of the Rebellion.			
196	State and Military Aid, .	$404,694 83	$371,496 35	$375,800 00
197	Postage, Printing, etc., on account of State Aid, .	432 20	496 45	500 00
198	Soldiers' Employment Bureau, . . .	495 23	478 10	800 00
199	Bounties to Mass. Vols.,	–	369 79	1,270 13
		$405,622 26	$372,840 69	$378,370 13
	Reformatory, etc.			
200	District Police, . .	$29,202 74	$30,129 60	$31,200 00
201	Expenses State Prison, .	118,863 36	124,150 24	130,000 00
202	Massachusetts Reformatory, ...	–	20,405 81	40,000 00
203	Expenses Reformatory Prison for Women, .	56,379 37	59,190 22	62,800 00
204	Expenses State Workhouse, ...	35,040 27	37,673 58	40,000 00
205	Expenses State Reform School, . . .	33,915 84	19,943 94	} 35,000 00
206	Expenses Lyman School for Boys, . . .	–	12,533 94	
207	Expenses State Industrial School, . .	16,012 55	16,857 76	16,300 00
208	Arrest of Fugitives, .	314 83	608 50	2,000 00
209	Agent for Aiding Discharged Convicts, .	4,000 00	3,926 31	4,000 00
210	Agent for Aiding Disch. Female Convicts, .	2,520 60	2,268 45	3,000 00
211	Trustees State Primary and Reform Schools, .	797 71	646 77	1,200 00
212	Removing Prisoners to and from Women's Prison, . . .	42 69	132 53	200 00
213	Support of Prisoners in certain cases, . .	–	18 21	200 00
214	Removal of Prisoners to and from Mass. Reformatory, . . .	–	5 50	200 00
	Removing Prisoners fr'm Concord to Boston, .	–	–	600 00
	Assistance to Prisoners Discharged from Mass. Reformatory, . .	–	–	1,000 00
		$297,089 96	$328,491 36	$367,700 00

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
	Public Buildings.			
215	State Almshouse, . .	$3,494 76	$3,314 76	$4,000 00
216	Charlestown State Prison,	-	*95,731 71	95,800 00
217	State Normal School at Bridgewater, . .	4,213 31	1,797 96	1,800 00
218	State Normal School at Framingham, . .	1,511 92	774 66	775 00
219	State Normal School at Salem, ...	-	795 00	800 00
220	State Normal School at Worcester, . . .	-	932 07	1,000 00
221	State Lunatic Hospital at Taunton, . . .	5,500 00	6,630 00	10,230 00
222	Westborough Insane Hospital, . . .	-	72 89	150,000 00
223	State Workhouse, Bridgewater, ...	54,442 56	58,650 49	85,000 00
224	Cambridge Arsenal, Sale of, ...	225 06	469 62	469 62
225	Mass. Agricultural College, ...	-	22,362 75	36,000 00
	Commonwealth Building,	149,875 78	-	-
	Lyman School for Boys,	-	-	15,000 00
	State Prison at Concord,	32,180 57	-	6,000 00
	State Primary School, .	400 37	-	-
	State Lunatic Hospital at Danvers, . . .	15,344 35	-	-
	State Normal School at Westfield, . . .	1,027 42	-	-
	Reformatory Prison for Women, . . .	7,745 71	-	-
		$275,961 81	$191,531 91	$406,874 62
226	Corporation Tax Abatements, ...	-	$45,701 58	-
227	Corporation Tax, . .	$1,570,319 18	$1,648,682 50	-
228	National Bank Tax, .	$625,175 47	$679,325 92	-
229	Foreign Ships, . .	$31,040 36	$39,243 30	-
230	Co-operative Bank Tax,	-	$289 79	$289 79

* $60,000 of this amount paid into the Prison and Hospital Loan Sinking Fund, under Acts 1884, chap. 255.

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Continued.*

Detail.		Expenses 1883.	Expenses 1884.	Appropriations 1884.
231	Income Troy and Greenfield R.R. and Hoosac Tunnel, . . .	$197,408 07	$236,625 69	–
232	Troy and Greenfield R.R. and Hoosac Tunnel Revenue, . . .	$307,952 57	$105,406 67	$66,000 00
233	Weights, Measures, Balances, and Reports, .	–	$621 00	$800 00
234	Construction of Roads at Mashpee, . . .	$300 00	$300 00	$300 00
235	Premium on Exchange, .	$1,006 40	$1,041 61	–
236	Gratuities, . . .	$5,100 00	$9,839 50	$9,839 50
237	Trustees of the Soldiers' Home in Massachusetts, ...	$15,000 00	$15,000 00	$15,000 00
238	Commissioners of Wrecks, . . .	–	$4,975 00	$5,000 00
239	Unclaimed Dividends from Insolvent Savings Banks, . .	$4,531 83	$1,326 42	$10,200 00
240	Escheated Estates, . .	–	$6 00	$4,000 00
241	Electoral College, . .	–	$209 00	$500 00
242	Contagious Disease Books, ...	–	$478 00	$500 00
243	Decennial Census, . .	–	$486 60	$2,000 00
244	Unsettled War Claims, .	–	$2,861 93	$2,861 93
245	Ballot Boxes for Cities and Towns, . .	–	$33,121 06	$35,000 00
246	Purchase of the Equity of the Troy and Greenfield Railroad Company, ...	–	$274,428 71	$300,000 00
247	Annual Insurance Tax, .	$18 93	$9 09	–
248	Conservation of the Connecticut River, . .	–	$165 42	$1,000 00
	Sheriffs' Accounts, . .	$519 58	–	$500 00

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STATEMENT VI. — EXPENSES BELONGING TO 1883 AND 1884, ETC.

EXPENSES, ETC. — *Concluded.*

	Expenses 1883.	Expenses 1884.	Appropriations 1884.
Gettysburg Battlefield Memorial Association,	$4,000 00	–	–
Boundary Lines of Cities and Towns bordering on the sea, . . .	$464 19	–	–
Entertainment of Distinguished Guests, . .	$3,434 60	–	–
Boundary Lines between Massachusetts and Rhode Island, . .	$4,633 92	–	–
Contagious Diseases among Cattle, . .	–	–	$2,000 00
Erection of Monuments on Gettysburg Battlefield, ...	–	–	$12,500 00
Delegates to the Louisville Educational Convention, . . .	$375 00	–	–
Bounty for Sorghum and Sugar Beet, . . .	$16 00	–	–
Prison and Hospital Loan Sinking Fund, . .	$100,000 00	–	–
Interest.			
Bounty Loan, . . .	$430,736 68	$419,269 48	–
Coast Defence Loan, .	44,175 00	50 00	–
Troy & Greenfield R. R. Loan, ...	710,428 64	711,767 99	–
Boston, Hartford & Erie Railroad Loan, . .	181,807 91	181,778 22	
Harbor Improvement Loan, ...	15,000 00	15,000 00	–
Massachusetts War Loan,	50,578 33	50,670 48	–
Danvers Lunatic Hospital Loan, ...	76,307 98	74,325 00	–
Worcester Lunatic Hospital Loan, . . .	55,000 00	55,000 00	–
Deposits, ...	27,763 40	29,678 92	–
New State Prison Loan, .	65,242 53	64,996 05	–
Annuities, M. Johonnot,	961 03	842 70	$1,300 00
Temporary Loans, . .	10,008 33	16,949 46	–
	$1,668,009 73	$1,620,328 30	–

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STATEMENT No. VII.

LEGISLATURE.—REGULAR SESSION.

DETAILS No. 80.

[Acts 1884, Chaps. 2, 319 and 322.]

SENATE PAY-ROLL.

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.
1st Suffolk,	Charles A. Campbell,	Chelsea,	$1 00	$650 00	$651 00
2d "	Ezra J. Trull,	Boston,	1 00	650 00	651 00
3d "	Owen A. Galvin,	Boston,	1 00	650 00	651 00
4th "	John F. Andrew,	Boston,	1 00	650 00	651 00
5th "	Cornelius F. Cronin,	Boston,	1 00	650 00	651 00
6th "	Albert E. Pillsbury,	Boston,	1 00	650 00	651 00
7th "	Charles Whittier,	Boston,	1 00	650 00	651 00
8th "	George L. Burt,	Boston,	1 00	650 00	651 00
1st Essex,	John R. Baldwin,	Lynn,	2 00	650 00	652 00
2d "	William Sparhawk,	Marblehead,	4 00	650 00	654 00
3d "	Isaac A. S. Steele,	Gloucester,	7 00	650 00	657 00
4th "	Albert Currier,	Newburyport,	8 00	650 00	658 00
5th "	Edwin Bowley,	Haverhill,	7 00	650 00	657 00
6th "	James O. Parker,	Methuen,	7 00	650 00	657 00
1st Middlesex,	George A. Bruce,*	Somerville,	1 00	1,300 00	1,301 00
2d "	David Randall,	Waltham,	2 00	650 00	652 00
3d "	Henry H. Gilmore,	Cambridge,	1 00	650 00	651 00
4th "	Walter N. Mason,	Natick,	4 00	650 00	654 00
5th "	George W. Sanderson,	Littleton,	6 00	650 00	656 00
6th "	Onslow Gilmore,	Stoneham,	2 00	650 00	652 00
7th "	John H. Morrison,	Lowell,	6 00	650 00	656 00

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STATEMENT VII. Revenue Expenses. DETAILS 80.

1st Worcester,	John D. Washburn,	Worcester,	9 00	650 00	659 00	
2d "	Charles E. Whitin,	Northbridge,	10 00	650 00	660 00	
3d "	Charles A. Denny,	Leicester,	10 00	650 00	660 00	
4th "	Thomas P. Root,	Barre,	11 00	650 00	661 00	
5th "	Edward P. Loring,	Fitchburg,	10 00	650 00	660 00	
Hampshire,	Alvin Barrus,	Goshen,	25 00	650 00	675 00	
1st Hampden,	William R. Sessions,	Hampden,	20 00	650 00	670 00	
2d "	Albert C. Woodworth,	Chicopee,	21 00	650 00	671 00	
Franklin,	Rufus Livermore,	Orange,	18 00	650 00	668 00	
North Berkshire,	S. Proctor Thayer,	North Adams,	28 00	650 00	678 00	
South Berkshire,	Herbert C. Joyner,	Great Barrington,	35 00	650 00	685 00	
1st Norfolk,	William A. Hodges,	Quincy,	2 00	650 00	652 00	
2d "	Edward I. Thomas,	Brookline,	1 00	650 00	651 00	
1st Plymouth,	Peleg McFarlin,	Carver,	9 00	650 00	659 00	
2d "	Horace Reed,	South Abington,	4 00	650 00	654 00	
1st Bristol,	Frederick L. Burden,	Attleborough,	7 00	650 00	657 00	
2d "	Frank S. Stevens,	Swanzey,	10 00	650 00	660 00	
3d "	Charles S. Randall,	New Bedford,	11 00	650 00	661 00	
Cape,	Howes Norris,	Cottage City,	20 00	650 00	670 00	
			$326 00	$26,650 00	$26,976 00	
Senate Compensation,					$26,650 00	
Senate Mileage,					326 00	26,976 00
Amount carried forward,						$26,976 00

* President.

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DETAILS NO. 81.

HOUSE OF REPRESENTATIVES PAY-ROLL.

[Acts 1884, Chaps 2, 319, and 332.]

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.
	Brought forward,				$26,976 00
1st Suffolk,	Jesse M. Gove,	Boston,	$1 00	$650 00	$651 00
	Peter Morrison,	Boston,	1 00	650 00	651 00
2d "	Daniel F. Kelly,	Boston,	1 00	650 00	651 00
	Michael J. Dolan,	Boston,	1 00	650 00	651 00
3d "	George A. Sanderson,	Boston,	1 00	650 00	651 00
	Patrick T. Barry,	Boston,	1 00	650 00	651 00
4th "	Oliver Prime,	Boston,	1 00	650 00	651 00
5th "	Philip J. Doherty,	Boston,	1 00	650 00	651 00
	John R. Murphy,	Boston,	1 00	650 00	651 00
6th "	James Tarone,	Boston,	1 00	650 00	651 00
	William Daly, Jr.,	Boston,	1 00	650 00	651 00
7th "	John A. McLaughlin,	Boston,	1 00	650 00	651 00
	Dominick J. Harkins,*	Boston,	1 00	650 00	651 00
8th "	Thomas C. Butler,	Boston,	1 00	650 00	651 00
	Patrick D. Dwyer,	Boston,	1 00	650 00	651 00
9th "	George L. Clarke,	Boston,	1 00	650 00	651 00
	Julius C. Chappelle,	Boston,	1 00	650 00	651 00
10th "	Jacob A. Dresser,	Boston,	1 00	650 00	651 00
	Prentiss Cummings,	Boston,	1 00	650 00	651 00
11th "	Roger Wolcott,	Boston,	1 00	650 00	651 00
	Edward P. Wilbur,	Boston,	1 00	650 00	651 00

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12th	"	Edward J. Fossitt,	Boston,	1 00	650 00	651 00	
		John R. Farrell,	Boston,	1 00	650 00	651 00	
13th	"	John J. Maguire,	Boston,	1 00	650 00	651 00	
		Francis O'Brien,	Boston,	1 00	650 00	651 00	
14th	"	Edward F. Hoynes,	Boston,	1 00	650 00	651 00	
		Horace L. Bowker,	Boston,	1 00	650 00	651 00	
15th	"	Michael J. Creed,	Boston,	1 00	650 00	651 00	
		Henry E Hosley,	Boston,	1 00	650 00	651 00	
16th	"	Joseph H. O'Neil,	Boston,	1 00	650 00	651 00	
		James Donovan,	Boston,	1 00	650 00	651 00	
17th	"	John Q. A. Brackett,	Boston,	1 00	650 00	651 00	
		Charles C. Coffin,	Boston,	1 00	650 00	651 00	
18th	"	Albert T. Whiting,	Boston,	1 00	650 00	651 00	
		Alanson W. Beard,	Boston,	1 00	650 00	651 00	
19th	"	John J. Madden,	Boston,	1 00	650 00	651 00	
		Patrick F. Devney,	Boston,	1 00	650 00	651 00	
20th	"	John A. Coffey,	Boston,	1 00	650 00	651 00	
		John E. Ward,	Boston,	1 00	650 00	651 00	
21st	"	Halsey J. Boardman,	Boston,	1 00	650 00	651 00	
		Samuel G. Davis,	Boston,	1 00	650 00	651 00	
22d	"	Michael J. Killion,	Boston,	1 00	650 00	651 00	
23d	"	William H. Spooner,	Boston,	1 00	650 00	651 00	
		George A. O. Ernst,	Boston,	1 00	650 00	651 00	
24th	"	Edmund F. Snow,	Boston,	1 00	650 00	651 00	
		John Pierce,	Boston,	1 00	650 00	651 00	
25th	"	Charles L. Randall,	Boston,	1 00	650 00	651 00	
26th	"	D. Frank Kimball,	Chelsea,	1 00	650 00	651 00	
		Simeon Butterfield,	Chelsea,	1 00	650 05	651 00	
		Albert S. Burnham,	Revere,	1 00	650 00	651 00	
		Carried forward,		$50 00	$32,500 00	$32,550 00	$26,976 00

* Elected March 11, in place of John Doherty, who did not qualify, and who died Feb. 6, 1884.

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Brought forward,		$50 00	$32,500 00	$32,550 00	$26,976 00
1st Essex,	George Elwell,	Rockport,	8 00	650 00	658 00	
2d "	Frank H. Gaffney,	Gloucester,	7 00	650 00	657 00	
	Erastus Howes,	Gloucester,	7 00	650 00	657 00	
3d "	William A. Homans, Jr.,	Gloucester,	7 00	650 00	657 00	
4th "	Andrew H. Paton,	Danvers,	4 00	650 00	654 00	
5th "	John I. Baker,*	Beverly,	4 00	650 00	654 00	
6th "	Robert S. Rantoul,	Salem,	4 00	650 00	654 00	
	Edward Collins,	Salem,	4 00	650 00	654 00	
7th "	Edmund B. Willson,	Salem,	4 00	650 00	654 00	
	Timothy Bryant,	Salem,	4 00	650 00	654 00	
8th "	Samuel Roads, Jr.,	Marblehead,	4 00	650 00	654 00	
	Isaac Atkins,	Marblehead,	4 00	650 00	654 00	
9th "	Frank W. Jones,	Lynn,	2 00	650 00	652 00	
10th "	William R. Melden,	Lynn,	2 00	650 00	652 00	
	Patrick S. Curry,	Lynn,	2 00	650 00	652 00	
	George W. Littlefield,	Lynn,	2 00	650 00	652 00	
11th "	Joseph E. Tarbox,	Lynn,	2 00	650 00	652 00	
12th "	Aaron F. Clark,	Peabody,	4 00	650 00	654 00	
13th "	O. Loring Carleton,	Middleton,	5 00	650 00	655 00	
14th "	Frank W. Frisbee,	North Andover,	6 00	650 00	656 00	
15th "	Frederic Wilcomb,	Ipswich,	6 00	650 00	656 00	
16th "	Henry M. Cross,	Newburyport,	8 00	650 00	658 00	
	George P. Bishop,	Newburyport,	8 00	650 00	658 00	
17th "	Simeon T. Peakes,	Georgetown,	6 00	650 00	656 00	

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STATEMENT VII. Revenue Expenses. DETAILS 81.

18th "	John L. Cilley,	Salisbury,	8 00	650 00	658 00	
	John B. Judkins,	Merrimac,	9 00	650 00	659 00	
19th "	Calvin Damon,	Haverhill,	7 00	650 00	657 00	
	Charles H. Flint,	Haverhill,	7 00	650 00	657 00	
	Franklin Saunders,	Methuen,	7 00	650 00	657 00	
20th "	Edward F. O'Sullivan,	Lawrence,	6 00	650 00	656 00	
	Henry P. Danforth,	Lawrence,	6 00	650 00	656 00	
21st "	John H. Stafford,	Lawrence,	6 00	650 00	656 00	
	Richard T. Butler,	Lawrence,	6 00	650 00	656 00	
1st Middlesex,	William A. Bancroft,	Cambridge,	1 00	650 00	651 00	
	Chester W. Kingsley,	Cambridge,	1 00	650 00	651 00	
2d "	George C. Bent,	Cambridge,	1 00	650 00	651 00	
	George D. Chamberlain,	Cambridge,	1 00	650 00	651 00	
	Lewis W. Howes,	Cambridge,	1 00	650 00	651 00	
3d "	Jeremiah W. Coveney,	Cambridge,	1 00	650 00	651 00	
4th "	Elijah C. Clark,	Somerville,	1 00	650 00	651 00	
5th "	John M. Woods,	Somerville,	1 00	650 00	651 00	
6th "	Joseph W. Bailey,	Somerville,	1 00	650 00	651 00	
7th "	Joshua T. Foster,	Medford,	1 00	650 00	651 00	
8th "	Joshua H. Millett,	Malden,	1 00	650 00	651 00	
	George E. Smith,	Everett,	1 00	650 00	651 00	
9th "	Wingate P. Sargent,	Melrose,	1 00	650 00	651 00	
10th "	George Cowdry,	Stoneham,	2 00	650 00	652 00	
11th "	Robert Blyth,	Wakefield,	2 00	650 00	652 00	
12th "	Horace G. Wadlin,	Reading,	3 00	650 00	653 00	
13th "	Thomas Salmon,	Woburn,	2 00	650 00	652 00	
14th "	John H. Hardy,	Arlington,	1 00	650 00	651 00	
15th "	Francis E. Whitcomb,	Watertown,	2 00	650 00	652 00	
	Carried forward,		$251 00	$66,300 00	$66,551 00	$26,976 00

* Compensation and mileage returned to treasury, see page 80.

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Brought forward,		$251 00	$66,300 00	$66,551 00	$26,976 00
16th Middlesex,	Charles C. Burr,	Newton,	2 00	650 00	652 00	
	Thomas Weston, Jr,	Newton,	2 00	650 00	652 00	
17th "	Robert Treat Paine, Jr.,	Waltham,	2 00	650 00	652 00	
18th "	George R. Cobb,	Billerica,	4 00	650 00	654 00	
19th "	Elisha H. Shaw,	Chelmsford,	6 00	650 00	656 00	
20th "	Dennis J. Crowley,	Lowell,	6 00	650 00	656 00	
21st "	John T. Donehue,	Lowell,	6 00	650 00	656 00	
22d "	John J. Mead,	Lowell,	6 00	650 00	656 00	
23d "	Charles D. Starbird,	Lowell,	6 00	650 00	656 00	
24th "	George L. Huntoon,	Lowell,	6 00	650 00	656 00	
25th "	George A. Marden,*	Lowell,	6 00	1,300 00	1,306 00	
26th "	Henry J. Hosmer,	Concord,	4 00	650 00	654 00	
27th "	Rufus H. Hurlburt,	Sudbury,	5 00	650 00	655 00	
28th "	Alexander Blaney,	Natick,	4 00	650 00	654 00	
29th "	Willis A. Kingsbury,	Holliston,	5 00	650 00	655 00	
30th "	Cromwell McFarland,	Hopkinton,	6 00	650 00	656 00	
31st "	John Clark,	Framingham,	5 00	650 00	655 00	
32d "	Michael J. Buckley,	Marlborough,	7 00	650 00	657 00	
33d "	Augustus Rice,	Stow,	6 00	650 00	656 00	
34th "	Moses P. Palmer,	Groton,	7 00	650 00	657 00	
35th "	Herman S. Hazen,	Shirley,	8 00	650 00	658 00	
1st Worcester,	Michael Reilly, 2d,	Uxbridge,	9 00	650 00	659 00	
2d "	James F. Stratton,	Milford,	7 00	650 00	657 00	
	Daniel Reed,	Milford,	7 00	650 00	657 00	

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3d	"	Joseph A. Dodge,	Grafton,	8 00	650 00	658 00	
4th	"	Edwin B. Harvey,	Westborough,	7 00	650 00	657 00	
5th	"	Alfred A. Burditt,	Clinton,	9 00	650 00	659 00	
		Stillman Stone,	Lunenburg,	10 00	650 00	660 00	
6th	"	Harris C. Hartwell,	Fitchburg,	10 00	650 00	660 00	
		Benjamin F. Wallis,	Fitchburg,	10 00	650 00	660 00	
7th	"	Roderic L. Bent,	Gardner,	13 00	650 00	663 00	
		Edwin L. Burnham,	Westminster,	11 00	650 00	661 00	
8th	"	C. Frederic Richardson,	Athol,	16 00	650 00	666 00	
9th	"	Elisha Webb,	Petersham,	15 00	650 00	665 00	
10th	"	George K. Tufts,	New Braintree,	14 00	650 00	664 00	
11th	"	John N. Murdock,	Leicester,	10 00	650 00	660 00	
12th	"	Alden Batcheller,	N. Brookfield,	14 00	650 00	664 00	
		Joseph W. Hastings,	Warren,	15 00	650 00	665 00	
13th	"	Joseph W. Temple,	Spencer,	13 00	650 00	663 00	
		Francis L. Chapin,	Southbridge,	14 00	650 00	664 00	
14th	"	George A. Gleason,	Douglas,	10 00	650 00	660 00	
15th	"	Thomas S. Eaton,	Auburn,	10 00	650 00	660 00	
16th	"	Levi L. Flagg,	Boylston,	10 00	650 00	660 00	
17th	"	William B. Toulmin,	Leominster,	10 00	650 00	660 00	
18th	"	Aaron G. Walker,	Worcester,	9 00	650 00	659 00	
19th	"	Forrest E. Barker,	Worcester,	9 00	650 00	659 00	
20th	"	James Connor,	Worcester,	9 00	650 00	659 00	
21st	"	John J. O'Gorman,	Worcester,	9 00	650 00	659 00	
22d	"	John F. H. Mooney,	Worcester,	9 00	650 00	659 00	
23d	"	George H Ball,	Worcester,	9 00	650 00	659 00	
24th	"	George E. Batchelder,†	Worcester,	9 00	130 00	139 00	
		Emerson Warner,	Worcester,	9 00	650 00	659 00	
		Carried forward,		$684 00	$100,230 00	$100,914 00	$26,976 00

* Speaker.

† Resigned Jan. 14. Emerson Warner elected to fill vacancy Jan. 30, 1884.

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Brought forward,		$684 00	$100,230 00	$100,914 00	$26,976 00
25th Worcester,	Burton W. Potter,	Worcester,	9 00	650 00	659 00	
1st Hampshire,	Charles N. Clark,	Northampton,	23 00	650 00	673 00	
	John F. Warner,	Northampton,	23 00	650 00	673 00	
2d "	Daniel W. Wells,	Hatfield,	24 00	650 00	674 00	
3d "	James A. Winslow,	Plainfield,	28 00	650 00	678 00	
4th "	Chester H Gray,	Prescott,	18 00	650 00	668 00	
5th "	Lyman D. Potter,	Enfield,	20 00	650 00	670 00	
1st Hampden,	Lucius A. Cutler,	Brimfield,	17 00	650 00	667 00	
2d "	Oren B. Smith,	Palmer,	17 00	650 00	667 00	
3d "	Erastus Stebbins,	Chicopee,	21 00	650 00	671 00	
4th "	Charles W. Richards,	Springfield,	20 00	650 00	670 00	
	Frank E. Carpenter,	Springfield,	20 00	650 00	670 00	
5th "	Frank E. Winter,	Springfield,	20 00	650 00	670 00	
6th "	Edmund P. Kendrick,	Springfield,	20 00	650 00	670 00	
7th "	Nathaniel Howard,	Springfield,	20 00	650 00	670 00	
8th "	John H Wright,	Holyoke,	22 00	650 00	672 00	
9th "	Wilbert T. Dean,	Holyoke,	22 00	650 00	672 00	
10th "	Charles N. Oakes,	Westfield,	22 00	650 00	672 00	
	Eber A. Egleston,	Westfield,	22 00	650 00	672 00	
11th "	Edwin Gilbert,	Southwick,	23 00	650 00	673 00	
1st Franklin,	Charles A. Towne,	Orange,	18 00	650 00	668 00	
2d "	Charles W. Hazelton,	Montague,	21 00	650 00	671 00	
3d "	William A. Forbes,	Greenfield,	22 00	650 00	672 00	

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STATEMENT VII. Revenue Expenses. DETAILS 81.

4th "	Silas White Allis,	Whately,	24 00	650 00	674 00	
5th "	Orswell A. Wheeler,	Bernardston,	23 00	650 00	673 00	
6th "	Frederick H. Smith,	Ashfield,	27 00	650 00	677 00	
1st Berkshire,	Fordyce W. Briggs.	Lanesborough,	31 00	650 00	681 00	
2d "	Moses B. Darling,	North Adams,	28 00	650 00	678 00	
	John S. Adams,	Adams,	33 00	650 00	683 00	
3d "	Thomas A. Oman,	Pittsfield,	30 00	650 00	680 00	
	Jacob Gimlich,	Pittsfield,	30 00	650 00	680 00	
4th "	Daniel F. Bucklin,	Cheshire,	32 00	650 00	682 00	
5th "	William H. Gross,	Lee,	33 00	650 00	683 00	
6th "	Henry J. Dunham.	Stockbridge,	34 00	650 00	684 00	
7th "	Alfred S. Fassett,	Great Barrington,	35 00	650 00	685 00	
8th "	Lorrin P. Keyes,	New Marlboro',	36 00	650 00	686 00	
1st Norfolk,	Alonzo B. Wentworth,	Dedham,	2 00	650 00	652 00	
2d "	Benjamin F. Baker,	Brookline,	1 00	650 00	651 00	
3d "	Henry C. Stark,	Hyde Park,	2 00	650 00	652 00	
4th "	J. Walter Bradlee,	Milton,	2 00	650 00	652 00	
5th "	William N. Eaton,	Quincy,	2 00	650 00	652 00	
	William G. A. Pattee,	Quincy,	2 00	650 00	652 00	
	George A. Cushing,	Weymouth,	3 00	650 00	653 00	
6th "	Charles B. Whitcomb,	Holbrook,	3 00	650 00	653 00	
7th "	Bushrod Morse,	Sharon,	4 00	650 00	654 00	
	Henry H. Francis,	Randolph,	3 00	650 00	653 00	
8th "	Fred H. Williams,	Foxborough,	5 00	650 00	655 00	
	Sewall J Clark,	Medway,	6 00	650 00	656 00	
9th "	James Hewins,	Medfield,	4 00	650 00	654 00	
	Carried forward,		$1,591 00	$132,080 00	$133,671 00	$26,976 00

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HOUSE PAY-ROLL — *Concluded.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Brought forward,		$1,591 00	$132,080 00	$133,671 00	$26,976 00
1st Bristol,	Handel N. Daggett,	Attleborough,	7 00	650 00	657 00	
	George A. Adams,	Attleborough,	7 00	650 00	657 00	
2d "	Thomas B. Johnson,	Raynham,	7 00	650 00	657 00	
3d "	Lloyd Everett White,	Taunton,	7 00	650 00	657 00	
	Benjamin S. Bosworth,	Taunton,	7 00	650 00	657 00	
	Herbert L. Peck,	Taunton,	7 00	650 00	657 00	
4th "	George P. Morse,	Acushnet,	11 00	650 00	661 00	
5th "	William A. Searell,	New Bedford.	11 00	650 00	661 00	
	Augustus Swift,	New Bedford,	11 00	650 00	661 00	
6th "	William Gordon, Jr.,	New Bedford,	11 00	650 00	661 00	
	Thomas W. Cook,	New Bedford,	11 00	650 00	661 00	
7th "	Edward C. Almy,	Dartmouth,	12 00	650 00	662 00	
8th "	Charles B. Martin,	Fall River,	11 00	650 00	661 00	
	Patrick E. Foley,	Fall River,	11 00	650 00	661 00	
	T. Dwight Stow,	Fall River,	11 00	650 00	661 00	
9th "	James F. Davenport,	Fall River,	11 00	650 00	661 00	
	John C. Milne,	Fall River,	11 00	650 00	661 00	
10th "	Nathaniel M. Burr,	Seekonk,	8 00	650 00	658 00	
1st Plymouth,	Joseph O. Burdett,	Hingham,	4 00	650 00	654 00	
2d "	Charles E. Brown,	Scituate,	6 00	650 00	656 00	
3d "	Luther P. Hatch,	Marshfield,	7 00	650 00	657 00	
4th "	Fred M. Harrub,	Plympton,	7 00	650 00	657 00	
5th "	Charles H. Howland,	Plymouth,	8 00	650 00	658 00	

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6th "	Henry Barstow, . . .	Mattapoisett, .	11 00	650 00	661 00	
7th "	Albert T. Savery, . . .	Middleborough, .	7 00	650 00	657 00	
8th "	William H. Osborne, . .	E. Bridgewater, .	5 00	650 00	655 00	
9th "	*Henry A. Baker, . . .	Rockland, . .	4 00	650 00	654 00	
9th "	†George H. Hunt, . . .	Rockland, . .	4 00	300 00	304 00	
10th " . . .	Enos H. Reynolds, . .	Brockton, . .	5 00	650 00	655 00	
	William L. Douglas, . .	Brockton, . .	5 00	650 00	655 00	
11th "	George M. Nash, . . .	Abington, . .	4 00	650 00	654 00	
1st Barnstable, . .	Meltiah Gifford, . . .	Falmouth, . .	16 00	650 00	666 00	
2d "	Zenas E. Crowell, . .	Barnstable, . .	16 00	650 00	666 00	
3d "	Joshua Crowell, . . .	Dennis, . .	17 00	650 00	667 00	
4th "	Clarendon A. Freeman, .	Chatham, . .	20 00	650 00	670 00	
5th "	Solomon Linnell, 2d, . .	Orleans, . .	20 00	650 00	670 00	
6th "	Edward E. Small, . .	Provincetown, .	25 00	650 00	675 00	
1st Dukes, . . .	Everett Allen Davis, . .	Tisbury, . .	20 00	650 00	670 00	
1st Nantucket, . .	John W. Hallett, . . .	Nantucket, . .	24 00	650 00	674 00	
			$1,998 00	$157,080 00	$159,078 00	
House Compensation, ...					$157,080 00	
House Mileage, ...					1,998 00	
						159,078 00
Carried forward, ...						$186,054 00

* Elected Feb 26, 1884.

† Unseated Feb. 7, 1884.

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DETAILS No. 82.

CLERKS — SENATE AND HOUSE.

[Acts 1884, Chaps. 3, 329, 335.]

Amount brought forward, . . .	. . .	$186,054 00
Stephen N. Gifford, Clerk of the Senate, .	$3,000 00	
Edward A. McLaughlin, Clerk of the House,	3,000 00	
		6,000 00

DETAILS No. 83.

ASSISTANT CLERKS — SENATE AND HOUSE.

[Acts 1884, Chaps. 3, 334 and 335.]

E. Herbert Clapp, Assistant Clerk of the Senate, ...	$1,500 00	
Robert A. Southworth, Assistant Clerk of the House, ...	$1,500 00	
		3,000 00

DETAILS No. 84.

CHAPLAINS — SENATE AND HOUSE.

[Pub. Stat. Chap. 2, Sect. 23; Acts 1884, Chap. 2.]

Edmund Dowse, ...	$300 00	
Daniel W. Waldron, ...	300 00	
		600 00
Amount carried forward, . . .	. . .	$195,654 00

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DETAILS No. 85.

PREACHER OF THE ELECTION SERMON.

[Pub. Stat. Chap. 2; Acts 1884, Chaps. 2 and 60.]

Amount brought forward,			$195,654 00
A. A. Miner,			50 00

DETAILS No. 86.

SERGEANT-AT-ARMS' DEPARTMENT.

[Pub. Stat., Chap. 5; Acts 1884, Chaps, 3, 39, 333 and 335.]

SERGEANT-AT-ARMS.			
Oreb F. Mitchell, Salary,		$3,000 00	
CONTINGENT EXPENSES.			
John Dimond, Services,	$17 00		
Benjamin Jackson, Services,	16 00		
Washing Towels,	40 30		
Hack Hire,	33 50		
Board of Engineer, while setting up Corliss Engine,	28 00		
Postage,	24 00		
Newspapers,	11 50		
Pens,	12 00		
Paper,	4 16		
		186 46	
			3,186 46

DETAILS No. 87.

DOORKEEPERS, MESSENGERS, AND PAGES.

[Pub. Stat., Chap. 5, Sect. 5; Acts 1882, Chap. 257; 1884, Chaps. 2, 240 and 332.]

Stillman W. Edgell, Doorkeeper to the Senate,		$775 00	
Charles N. Marsh, Assistant Doorkeeper to the Senate,		770 00	
James E. Armstrong, Messenger to the Senate,		670 00	
Amounts carried forward,		$2,215 00	$198,890 46

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STATEMENT VII. Revenue Expenses. DETAILS 87.

DOORKEEPERS, MESSENGERS, AND PAGES — *Concluded.*

Amounts brought forward, . . .	$2,215 00	$198,890 46
Charles F. Sisson, Messenger to the Senate, .	670 00	
W. H. Whiting, Messenger to the Senate, .	670 00	
Frank W. Lane, Messenger to the Senate, .	615 00	
Henry S. Bishop, Messenger to the Senate, .	615 00	
George D Hoyt, Page to the Senate, . .	333 00	
George F. Merrifield, Page to the Senate, .	402 00	
Thomas J. Tucker, Jr., Doorkeeper to the House, ...	775 00	
John E. Killian, Assistant Doorkeeper to the House, ...	775 00	
Edwin M. Alexander, Postmaster, . . .	770 00	
Thomas Plunkett, Messenger to the House, .	670 00	
George C. Clapp, Messenger to the House, .	670 00	
Ezra T. Pope, Messenger to the House, .	670 00	
Frank Steele, Messenger to the House, . .	670 00	
James Macormac, Messenger to the House, .	670 00	
John Kinnear, Messenger to the House, .	670 00	
John B. Hollis, Messenger to the House, .	670 00	
James J. Mahoney, Messenger to the House,	670 00	
C. O. Chamberlain, Messenger to the House,	670 00	
Alban S. Green, Messenger to the House, .	515 00	
Wm. H. Graves, Messenger to the House, .	665 00	
Joseph Conneton, Messenger to the House, .	615 00	
Thomas F. Pedrick, Messenger to the House,	615 00	
Thomas R. Appleton, Messenger to the House, ...	555 00	
George H. Fernald, Messenger to the House,	550 00	
John F. Berry, Messenger to the House, .	530 00	
Henry W Sykes, Messenger to the House, .	540 00	
Charles W. Philbrick, Messenger to the House.	439 00	
Lewis A. Moody, Messenger to the House, .	220 00	
Calvin B. Hutchinson, Messenger to the House.	270 00	
James W. Kimball, Page to the House, .	670 00	
Michael F. Meagher, Page to the House, .	318 00	
J. E. Gallagher, Page to the House, . .	320 00	
James W. Finan, Page to the House, . .	81 00	
Stillman W. Edgell, Services, . . .	548 00	
Thomas J. Tucker, Jr, Services, . . .	549 00	
Chas. W. Philbrick, Services, . . .	130 00	
		22,000 00
Amount carried forward, . . .	. . .	$220,890 46

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DETAILS No. 88.

SENATE PRINTING AND BINDING.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1884, Chap. 39.]

Amount brought forward, ...	. . . .	$220,890 46
500 copies Journal of Senate 1883, . .	$966 05	
2,000 copies Governor's Address, . .	79 05	
900 copies Report — Pardons granted, .	12 50	
900 copies Report — Massachusetts Agricultural College, ...	89 24	
350 extra copies Massachusetts, Agricultural College, ...	10 65	
1,000 copies Election Sermon, ...	49 31	
900 copies Report—Committee on Prisons,	32 24	
900 copies Report — Special Committee on Governor's communication in regard to Sumner Portrait, . .	5 53	
900 copies Communication from Governor on Sumner Portrait, ...	5 53	
900 copies Minority Report — Harbor and Public Lands (Cape Cod Ship Canal), ...	18 57	
900 copies Communication from Governor relating to Charles River Bridge, ...	8 62	
10,800 copies Bills — Committee on Expenditures, ...	72 54	
9,900 copies Bills — Committee on Railroads, ...	60 83	
84,600 copies Bills — Committee on Judiciary, ...	546 12	
3,600 copies Bills — Committee on Printing, ...	22 12	
2,700 copies Bills — Committee on State House, ...	16 59	
8,100 copies Bills — Committee on Bills in the third reading, ...	64 10	
15,300 copies Bills — Committee on Agriculture, ...	100 98	
8,100 copies Bills — Committee on Probate and Chancery, ...	49 77	
9,000 copies Bills — Committee on Military Affairs, ...	55 30	
12,600 copies Bills — Committee on Mercantile Affairs, ...	85 57	
11,700 copies Bills — Committee on Prisons,	114 65	
900 copies Bills — Committee on Claims,	5 53	
18,000 copies Bills — Committee on Water Supply, ...	147 21	
Amounts carried forward, ...	$2,618 60	$220,890 46

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STATEMENT VII. Revenue Expenses. DETAILS 88.

SENATE PRINTING AND BINDING — *Continued.*

Amounts brought forward, . . .	$2,618 60	$220,890 46
10,800 copies Bills — Committee on Parishes and Religious Societies, . . .	66 36	
9,900 copies Bills — Committee on Election Laws, ...	70 42	
6,300 copies Bills — Committee on Insurance, ...	41 80	
13,500 copies Bills — Committee on Public Charitable Institutions, . . .	89 13	
10,800 copies Bills — Committee on Cities, .	89 40	
7,200 copies Bills — Committee on Public Health, ...	44 24	
3,600 copies Bills — Committee on Manufactures, ...	22 12	
1,800 copies Bills — Committee on Labor, .	11 06	
7,200 copies Bills — Committee on Education, ...	63 71	
1,800 copies Bills — Committee on Towns,	18 03	
5,400 copies Bills — Committee on Drainage, ...	49 46	
5,400 copies Bills — Committee on Street Railways, ...	30 27	
1,950 copies Bills — Committee on Troy and Greenfield R. R. and Hoosac Tunnel,	32 42	
5,400 copies Bills — Committee on Taxation, ...	33 18	
5,400 copies Bills — Committee on Liquor Laws, ...	33 18	
2,700 copies Bills — Committee on Public Service, ...	38 20	
2,700 copies Bills — Committee on Banking,	19 68	
17,100 copies Bills — Committee on Harbors and Public Lands, ...	129 64	
3,600 copies Bills — Committee on Fisheries, ...	22 12	
1,800 copies Bills — Committee on Rules, .	11 06	
1,800 copies Bills — Committee on Federal Relations, ...	11 06	
2,700 copies Bills — Committee on Claims, .	45 85	
900 copies Act increasing salaries Senate and House clerks, ...	5 53	
900 copies Act increasing salary of Governor, ...	5 53	
22,955 copies Orders of the Day, . . .	800 18	
900 copies Bill, Investigation Boston and Albany Railroad, distribution of stock, ...	17 61	
50 copies Bill Boston and Albany Railroad, ...	10 94	
Amounts carried forward, . . .	$4,430 78	$220,890 46

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SENATE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, ...	$4,430 78	$220,890 46
900 copies Bill to Supply Water for Cambridge, ...	12 50	
500 Statistics of Jails, ...	3 00	
900 copies Testimony on Pilot Laws, .	627 92	
900 copies Bill Joint Special Committee on Census, ...	12 50	
900 copies Decision of Supreme Court in case of Pierce *vs.* Drew, ...	26 62	
5,000 copies Manual of the General Court, .	1,846 76	
350 Pocket Diaries, ...	790 63	
1,200 Yea and Nay Lists, ...	17 53	
500 copies House Journal, ...	962 58	
Slips, Labels, etc., ...	29 90	
Packing and Expressing Documents, .	100 00	
Envelopes, ...	14 67	
Newspapers, ...	41 30	
500 Index to Senate Document, . . .	50 45	
1,150 Lists of Committees, ...	47 75	
5,923 hours Night-work, ...	1,778 40	
Binding and Lettering, ...	87 93	
Sundry Committee Bills and Petitions,	220 53	
		11,101 75

DETAILS No. 89.

HOUSE PRINTING AND BINDING.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1884, chap. 39.]

900 copies Secretary's Estimates, . . .	$32 82	
900 copies Returns of Registers of Deeds,	6 87	
900 copies Returns of Sheriffs, ...	6 87	
3,625 copies Report of Joint Special Committee relative to Charitable and Penal Institutions, ...	350 86	
900 copies Report of Manager Troy and Greenfield Railroad and Hoosac Tunnel, ...	52 91	
900 copies Report of Inspector of Gas Meters, ...	14 50	
900 copies Communication from Insurance Commissioner, ...	45 09	
900 copies Summary of Report of State Auditor, ...	140 94	
1,100 copies Special Report of Secretary, of incorporated organizations from 1872 to 1883, inclusive, . . .	80 97	
Amounts carried forward, ...	$731 83	$231,992 21

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STATEMENT VII. Revenue Expenses. DETAILS 89.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$731 83	$231,992 21
900 copies Report of Chief District Police,	173 45	
900 copies Resolve authorizing Treasurer to borrow money in anticipation of revenue, ...	5 53	
900 copies Report of Secretary of number liquor licenses granted and revoked, ...	41 93	
900 copies Message from Governor in reference to G. B. Loring, etc., .	8 62	
900 copies Communication from Insurance Commissioner, ...	5 53	
900 copies Hon. John D. Long's Bill in National House of Representatives,	5 53	
900 copies Report of Assayer and Inspector of Liquors, ...	12 50	
900 copies Governor's Veto Watertown Water Bill, ...	8 62	
900 copies Governor's Veto Salary Bill, .	5 53	
900 copies Bill establishing salary Sergeant-at-Arms, ...	5 53	
900 copies Bill establishing Salaries of Assistant Clerks, Senate and House,	5 53	
900 copies Tax Bill, ...	44 93	
1,800 copies Bill relating to the inspection and construction of buildings in Boston, ...	78 71	
2,700 copies Bill to improve the Civil Service of the Commonwealth, . .	37 50	
900 copies Report of Committee on Taxation on Governor's Message, . .	44 71	
1,800 copies Bill concerning Elections and Voting therein, ...	48 99	
1,800 copies Bill to ascertain by proper proofs the citizens who are entitled to right of suffrage, ...	53 88	
900 copies Bill to promote establishment of Benevolent Building Associations,	28 57	
1,800 copies Bills, — Committee on State House, ...	11 06	
1,800 copies Bills, — Tendering thanks of General Court to Lieut. Rhodes and others, ...	11 06	
29,700 copies Bills, — Committee on Finance,	233 70	
5,400 copies Bills, — Committee on Election Laws, ...	55 76	
19,800 copies Bills, — Committee on Railroads, ...	124 28	
16,200 copies Bills, — Committee on Education, ...	99 54	
Amounts carried forward, ...	$1,882 82	$231,992 21

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HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, . . .	$1,882 82	$231,992 21
8,100 copies Bills — Committee on Public Health, ...	59 36	
6,300 copies Bills — Committee on Prisons,	44 89	
10,800 copies Bills — Committee on Parishes and Religious Societies, . . .	72 54	
7,200 copies Bills — Committee on Public Charitable Institutions, . . .	44 24	
45,000 copies Bills — Committee on Water Supply, ...	432 55	
12,600 copies Bills — Committee on Agriculture, ...	88 48	
8,100 copies Bills — Committee on Claims, .	49 77	
9,000 copies Bills — Committee on Mercantile Affairs, ...	55 30	
8,100 copies Bills — Committee on Labor, .	49 77	
5,400 copies Bills — Committee on Street Railways, ...	39 36	
11,700 copies Bills — Committee on Fisheries,	86 04	
6,300 copies Bills — Committee on Manufactures, ...	44 89	
7,200 copies Bills — Committee on Bills in third reading, ...	47 33	
8,100 copies Bills — Committee on Banks and Banking, ...	66 05	
3,600 copies Bills — Committee on Harbors and Public Lands, ...	22 12	
27,000 copies Bills — Committee on Probate and Chancery, ...	165 90	
1,500 copies Bills — Committee on Insurance,	104 62	
17,100 copies Bills — Committee on Military,	105 07	
1,800 copies Bills — Committee on County Estimates, ...	11 06	
1,800 copies Bills — Committee on Towns, .	11 06	
7,200 copies Bills — Committee on Cities, .	44 24	
2,700 copies Bills — Committee on Federal Relations, ...	16 59	
1,800 copies Bills — Committee on Woman Suffrage, ...	11 06	
7,200 copies Bills — Committee on Taxation,	56 13	
5,400 copies Bills — Committee on Expenditures, ...	33 18	
900 copies Bills — Committee on Roads and Bridges, ...	5 53	
900 copies Bills — Committee on Drainage,	5 53	
46,800 copies Bills — Committee on Judiciary,	290 18	
2,700 copies Bills — Committee on Liquor Laws, ...	23 56	
1,800 copies Bills — Committee on Close of the Session, ...	11 06	
Amounts carried forward, . . .	$3,980 28	$231,992 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 90.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, ...	$3,980 28	$231,992 21
900 copies Bills — Committee on Library,	5 53	
86,300 Orders of the Day, ...	1,225 04	
500 copies Journal of House, ...	1,233 42	
100 copies Yea and Nay List for Journal,	17 00	
Newspapers, ...	89 27	
Postage and envelopes, ...	20 25	
Index to House Documents, . .	55 50	
Yea and Nay Lists, ...	48 18	
Sundry Committee Bills, ...	226 53	
Sundry Resolves, ...	39 02	
Binding and Lettering Manuals, etc., .	118 58	
Binding House Calendars, ...	16 11	
7,953 hours night work, ...	2,385 90	
Labels, Slips, etc, ...	50 66	
Printed Headings, ...	140 73	
Advertising limit of time for new petitions, ...	38 55	
		9,690 55

DETAILS No. 90.

STATIONERY FOR THE SENATE — ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Act, 1884, Chap. 39.]

Knives and Shears, ...	$174 70	
Note and Letter Paper, ...	154 12	
Stationery for President's Room, ...	73 25	
Blank Books, ...	62 40	
Pens, Penholders, Pencils, Pen-Racks, . .	52 30	
Ink and Inkstands, ...	50 80	
Blotting Paper, ...	44 00	
Rubber and Rubber Bands, ...	40 60	
Erasers and Folders, ...	36 50	
Envelopes and Envelope Paper, . . .	34 25	
Wrapping Paper and Twine, ...	25 95	
Document Covers and Cases, ...	21 50	
Shannon Bills Files, ...	19 00	
Postage, ...	17 00	
Mucilage, Stands and Brushes, . . .	14 70	
Directories, ...	12 50	
Paper Files, ...	9 00	
Blocks Memo., ...	5 25	
Binding, ...	5 00	
Calligraphic Pen, ...	4 00	
Calendars, ...	3 50	
Chamois Skin, ...	2 80	
Index, ...	2 50	
Match boxes, ...	2 25	
Blank Cards, Red Tape, Tags, ...	1 75	
Boston Almanac, ...	1 00	
		870 62
Amount carried forward, ...	. . .	$242,553 38

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DETAILS No. 91.

STATIONERY FOR THE HOUSE, — ORDERED BY THE CLERK.

[Pub. Stat. Chap. 16; Res. 1856, Chap. 74; Acts 1884, Chap. 39.]

Amount brought forward,		$242,553 38
Note and Letter Paper,	$283 05	
Pens, Pencils, Penholders, Point Protectors,	227 77	
Wrapping Paper and Twine,	209 04	
Shears, Knives, and Erasers,	139 33	
Blank Record and Committee Books,	116 50	
Rubber and Rubber Bands,	108 20	
Postage,	57 75	
Blotting Paper,	55 50	
Envelopes and Envelope Paper,	52 38	
Memorandum Books and Blocks,	46 42	
Ink and Inkstands,	43 34	
Stationery for Clerk's Room,	42 75	
Mucilage and Stamps,	38 34	
Stationery for Speaker's Room,	32 00	
Document Covers,	28 00	
Indexes, Indexing and Paging,	19 00	
Files,	13 75	
Diaries,	13 45	
Paper Folders, Rulers,	12 16	
Document Boxes,	10 50	
Key Rings, Nail Brushes and Cork Screw,	2 79	
		1,552 02

DETAILS No. 92.

STATIONERY, PRINTING, &c., ORDERED BY THE SERGEANT-AT-ARMS.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74, Acts 1884, Chap. 39.]

Printing,	$273 77	
Memorandum Books,	204 41	
Newspapers,	29 50	
Diaries,	38 00	
Postage,	32 13	
Wrapping Paper,	24 75	
Directories,	23 50	
Note and Letter Paper,	30 34	
Lettering Books,	23 10	
Envelopes,	20 00	
Red Tape,	18 00	
Amounts carried forward,	$717 50	$244,105 40

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STATEMENT VII. Revenue Expenses. DETAILS 93.

STATIONERY, PRINTING, ETC. — *Concluded.*

Amounts brought forward,	$717 50	$244,105 40
Mass. Reports,	16 25	
Public Statutes,	11 40	
"Crocker's Notes" and "Forms,"	12 50	
Twine,	9 75	
Ink and Inkstand,	8 00	
Shears, Cutters,	6 50	
Memorandum Blocks and Cards,	6 00	
Pens,	6 85	
Blotting Pad and Files,	2 75	
Comb and Brush,	2 50	
		800 00

DETAILS No. 93.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Pub. Stat., Chap. 5, Sect. 12; Acts 1884, Chap. 2]

Cleaning State House,	$850 65	
Amasa H. Tolman, Services,	685 00	
John Reardon, Plants and Care of Grounds,	510 00	
Charles W. Philbrick, Services,	491 00	
George F. Andrews, Services in Document Room,	402 00	
Washing Towels,	276 34	
Marshall Thompson, Services,	190 00	
Water,	181 50	
Carriages, Attending Election Sermon,	180 00	
Document Sticks and Tapes,	171 35	
Cleaning Sidewalks, snow,	167 60	
Sponges,	162 50	
Calvin B. Hutchinson — Services,	159 00	
Ice,	156 00	
John J. Scollard — Services,	140 00	
Water Closet Rolls,	125 50	
Dusters,	91 00	
Cleaning Basement State House,	85 00	
Cuspadores,	84 00	
Mats,	70 75	
Blacking,	63 00	
Music Expenses attending the Election Sermon at Columbus Avenue Church,	61 00	
Blacking Brushes,	53 50	
Hair-Brushes and Combs,	53 00	
"Eagle Mills — Powder,"	49 20	
Washing Windows,	48 75	
Amounts carried forward,	$5,507 64	$244,905 40

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CONTINGENT EXPENSES — *Concluded.*

Amounts brought forward,		$5,507 64	$244,905 40
B. D. Jackson — Services,		47 00	
Disinfectant and Insect Powder,		40 00	
Blankets,		31 00	
John Dimond — Services,		31 00	
Baskets, Coal-hods, Brushes and Ladders,		30 90	
Towels and Washing Cotton Covers,		29 52	
Soap,		28 75	
W. H. Jarvis — Services,		25 00	
Chamois Skins,		25 67	
Window Shades,		24 32	
Western Union Telegraph Co.,		19 09	
Alcohol, Sal-ammonia, Camphor,		18 65	
Mops, Pumice, Corn Brooms,		18 50	
Mutual District Telegraph Messenger Co.,		17 90	
"New England Dial" and "Pathfinder,"		17 60	
Lettering Diagram of House,		15 00	
Pitchers, Tumblers, Vases, Ice-Cooler,		15 00	
Crape, Mourning Cockade and Draping Chair in Council Chamber,		14 65	
Cleaning Clocks,		13 00	
Halliards,		10 20	
Watches,		6 40	
Carpet Sweeper,		1 62	
			5,988 41

DETAILS No. 94.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Pub. Stat., Chap. 16; Acts 1884, Chaps. 2, 240 and 332.]

Committee on Mercantile Affairs, —			
Advertising,	$226 23		
George C. Burpee, Services as Stenographer,	719 25	$945 48	
Committee on Prisons, —			
Advertising,	$200 73		
Hotel Bill,	308 35		
Railroad Fares,	276 50		
Carriage Hire,	143 00	928 58	
Committee on Water Supply, —			
Advertising,		604 58	
Amounts carried forward,		$2,478 64	$250,893 81

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STATEMENT VII. Revenue Expenses. DETAILS 94.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$2,478 64	$250,893 81
Committee on Public Charitable Institutions, ...			
Advertising, ...	$109 30		
H. M. Quimby, M. D., Medical Services, ...	50 00		
Geo. A Clough, Plans and Estimates, ...	400 00		
Hotel Bills, ...	175 25		
Carriage Hire, ...	130 75		
Travel and Telegrams, ...	40 90		
J. P. Brown, Architect, ...	28 00		
		934 20	
Committee on Claims, —			
Advertising, ...	$498 96		
Hotel Bills, ...	239 74		
I. I. Doane, Services as Stenographer in Amero Case, ...	110 25		
C. F. Powell, Services as Stenographer in Amero Case, ...	30 00		
		878 95	
Committee on Railroads, —			
Advertising, ...	$318 36		
Carriage Hire, ...	5 00		
		323 36	
Committee on Military Affairs, —			
Advertising, ...	$739 77		
Collation at Camp, ...	61 00		
Carriage Hire, ...	44 00		
		844 77	
Committee on Judiciary, —			
Advertising, ...		307 02	
Committee on Pubiic Health, —			
Advertising, ...		249 87	
Committee on Harbors and Public Lands, —			
Advertising, ...	$136 85		
Hotel Bills and Dinners, . . .	116 50		
Carriage Hire, ...	17 50		
		270 85	
Committee on Cities, —			
Advertising, ...		341 90	
Committee on Agriculture, —			
Advertising, ...	$64 98		
Hotel Bill and Dinners, ...	103 00		
Carriage Hire, ...	40 00		
		207 98	
Amounts carried forward, . . .		$6,837 54	$250,893 81

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, ...		$6,837 54	$250,893 81
Committee on Taxation, —			
Advertising, ...		248 85	
Committee on Manufactures, —			
Advertising, ...	$46 15		
Hotel Bills, ...	128 25		
Travelling Expenses, ...	182 25		
		356 65	
Committee on Liquor Laws, —			
Advertising, ...		267 67	
Committee on Fisheries, —			
Advertising, ...		133 80	
Committee on Labor, —			
Advertising, ...		52 66	
Committee on Public Service, —			
Advertising, ...		62 46	
Committee on Street Railways, —			
Advertising, ...		137 41	
Committee on Education, —			
Advertising, ...	$95 76		
Hotel Bill, ...	6 00		
Carriage Hire, ...	6 00		
		107 76	
Committee on Election Laws, —			
Advertising, ...		110 12	
Committee on Banks and Banking, —			
Advertising, ...		42 83	
Committee on Parishes and Religious Societies, —			
Advertising, ...		38 40	
Committee on Towns, —			
Advertising, ...	$9 50		
Hotel Bills, ...	43 50		
		53 00	
Committee on Drainage, —			
Advertising, ...		113 25	
Amounts carried forward, ...		$8,562 40	$250,893 81

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STATEMENT VII. Revenue Expenses. DETAILS 94.

EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward,		$8,562 40	$250,893 81
Committee on Roads and Bridges, — Advertising,		26 25	
Committee on Woman Suffrage,— Advertising,		27 62	
Committee on Probate and Chancery, — Advertising,		54 75	
Committee on Insurance, — Advertising,		76 24	
Committee on County Estimates, — Advertising,		14 45	
Committee on Funeral Wendell Phillips, — Carriage Hire,		16 00	
Committee on Funeral of Councillor McLean, — Carriage Hire,		18 00	
Committee on Funeral of John Doherty, — Carriages and Flowers,		16 00	
Committee on Elections, — George C. Burpee, Services as Stenographer,		120 00	
Committee on Finance, — Clerical Services,		600 00	
Postage for Committees,		103 66	
Limit of time allowed for introducing new business, advertising,		8 63	
Visit of the Legislature to Hoosac Tunnel,		1,071 25	
Special Committee of Senate on Water Gas, —			
Advertising,	$10 95		
900 Copies Report of Committees,	186 15		
George C. Burpee, Services as Stenographer,	189 00		
		386 10	
N. Brown, Clerical Services on Pay-roll,		20 00	
			11,121 35
Amount carried forward,			$262,015 16

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DETAILS No. 95.

WITNESS FEES BEFORE COMMITTEES.

[Pub. Stat., Chap. 16; Acts, 1884, Chap. 2.]

Amount brought forward, ...	. .	$262,015 16
Paid to witnesses summoned to appear before Committees, ...	. . .	180 00
Total Legislative Expenses, 1884, . .	. . .	$262,195 16

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GOVERNOR AND COUNCIL.

DETAILS No. 96.

GOVERNOR'S SALARY.

[Pub. Stat. Chap. 15.]

George D. Robinson, from Jan. 3d, . .	$3,978 49	
Benjamin F. Butler, to Jan. 2d, . . .	21 51	
		$4,000 00

DETAIL No. 97.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Pub. Stat. Chap. 15; Acts, 1884, Chaps. 3 and 240.]

Oliver Ames, Lieutenant-Governor,—			
Salary, ...	$2,000 00		
Travelling Expenses, . . .	13 00		
		$2,013 00	
Nathaniel Wales,—			
Salary, ...	$800 00		
Travelling Expenses, . . .	43 55		
		843 55	
Eben A. Hall,—			
Salary, ...	$800 00		
Travelling Expenses, . . .	255 00		
		1,055 00	
Patrick Maguire,—			
Salary, ...	$800 00		
Travelling Expenses, . . .	15 95		
		815 95	
Zenas Crane, Jr.,—			
Salary, ...	$726 13		
Travelling Expenses, . . .	305 50		
		1,031 63	
C. S. Lilley,—			
Salary, ...	$726 13		
Travelling Expenses, . . .	22 00		
		748 13	
Amounts carried forward, . . .		$6,507 26	$4,000 00

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COMPENSATION FOR TRAVELLING EXPENSES — *Concluded.*

Amounts brought forward, . . .		$6,507 26	$4,000 00
Jonathan Bourne,—			
Salary, ...	$726 13		
Travelling Expenses, ...	79 65		
		805 78	
Robert Tarr,—			
Salary, ...	$726 13		
Travelling Expenses.	75 25		
		801 38	
J. Haskell Butler,—			
Salary, ...	$466 67		
Travelling Expenses, ...	4 50		
		471 17	
Charles R. McLean, died April 13, 1884,—			
Salary, ...		219 46	
RETIRING MEMBERS OF COUNCIL.			
George Heywood,—			
Salary, ...	$74 07		
Travelling Expenses, ...	5 80		
		79 87	
Matthew H. Cushing,—			
Salary, ...	$74 07		
Travelling Expenses, ...	4 75		
		78 82	
William A. Tower,—			
Salary, ...	$74 07		
Travelling Expenses, ...	3 50		
		77 57	
Edward H. Haskell,—			
Salary, ...	$74 07		
Travelling Expenses, ...	18 00		
		92 07	
Wellington Smith,—			
Salary, ...	$74 07		
Travelling Expenses, ...	47 00		
		121 07	
			9,254 45

DETAILS No. 98.

GOVERNOR'S PRIVATE SECRETARY.

[Pub. Stat. Chap. 15; Acts 1884, Chap. 3.]

Edwin A. Grozier, from Jan. 3, ...	$1,491 94	
Thomas E. Major, to Jan. 2, ...	8 06	
		1,500 00
Amount carried forward, ...	. . .	$14,754 45

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DETAILS No. 99.

EXECUTIVE CLERK.

[Pub. Stat. Chap. 15; Acts 1884, Chaps. 3, 8 and 146.]

Amount brought forward, ...	. . . .	$14,754 45
Edward F. Hamlin, , ...	. . . .	1,500 00

DETAILS No. 100.

MESSENGERS TO GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1884, Chaps. 3, 38 and 146.]

William H. Jarvis, from Jan. 7th, . . .	$887 10	
Alexander P. Burton, to Jan. 6th, . . .	12 90	
		900 00

DETAILS No. 101.

COUNCIL POSTAGE, PRINTING AND STATIONERY.

[Res. 1856, Chap. 74; Acts 1884, Chap. 39.]

Printing, ...	$98 75	
Postage, ...	98 20	
Note and Letter Paper, ...	67 25	
Envelopes, ...	22 00	
Wrapping Paper and Twine, ...	10 87	
Waste Baskets, ...	9 00	
Blank Books, ...	6 25	
Erasers and Shears, ...	7 25	
Pens, Penholders and Pencils, ...	5 75	
Blotting Paper, ...	4 50	
Mucilage and Ink, ...	4 35	
Die, ...	4 00	
Twine, Stand and Sponges, ...	2 50	
P. O. Box, paper fasteners and small items, .	2 80	
		343 47
Amount carried forward, ...	. . . .	$17,497 92

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DETAILS No. 102.

COUNCIL CONTINGENT.

[Pub. Stat., Chap. 5, Sect. 12; Acts 1884, Chap. 39.]

Amount brought forward,	. . .	$17,497 92
Travel and other expenses on official visits,	$426 52	
Carriage Hire,	221 50	
Telephone,	118 67	
James P. Bacon, Short-hand Report in T. & G R. R. Case,	67 50	
Messenger,	44 45	
Note and Letter Paper,	39 25	
Lunches,	36 45	
Floral Tribute, Councillor McLean's funeral,	25 00	
Envelopes,	16 25	
Washing Towels,	14 10	
Cleaning,	11 38	
Sundry small items,	11 65	
Telegrams,	12 97	
Ink, Mucilage, Pen-rack and Inkstand,	8 35	
N. E. Dial,	7 90	
Directory,	5 50	
Memo. Blocks,	4 50	
Copying,	4 00	
Blotting Paper, Twine,	5 00	
Expressage,	4 00	
Blacking, Soap and Matches,	2 74	
Lettering Books,	2 75	
Keys,	2 60	
Comb and Brush,	2 07	
Thermometer,	1 50	
		1,096 60

DETAILS No. 103.

EXECUTIVE CONTINGENT.

[Pub. Stat., Chap. 15, Sect. 7; Acts 1884, Chap. 39.]

Carriage Hire,	$110 99	
Messengers,	102 10	
Letter and Note Paper,	74 00	
Newspapers,	58 90	
Francis Minor, legal services,	50 00	
Travelling Expenses,	40 95	
Washing Towels,	27 60	
Amounts carried forward,	$464 54	$18,594 52

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STATEMENT VII. **Revenue Expenses.** DETAILS 104.

EXECUTIVE CONTINGENT — *Concluded.*

Amounts brought forward,	$464 54	$18,594 52
Sundry Persons, copying,	29 00	
Telegrams,	25 45	
Envelopes,	24 00	
Cleaning,	24 37	
Billet Plate and Billets,	23 00	
Printing and Binding,	18 68	
David Pulsifer, clerical services in Amero case,	15 00	
Letter and other Blank Books,	13 75	
Crocker's Notes,	6 50	
Directory,	5 50	
"Pathfinder,"	5 00	
Cuspadore, repairing Hand Stamp and Keys,	4 50	
Blank Cards, Rubber Bands,	4 12	
Brush and Comb,	3 15	
Pens,	4 75	
Postage and Diaries,	3 20	
Ink and Mat for Inkstand,	3 65	
Mucilage and Sealing Wax,	3 25	
Blacking and Thermometer,	2 07	
Repairing Telephone,	2 00	
		685 48

DETAILS No. 104.

EXECUTIVE POSTAGE, PRINTING AND STATIONERY.

[Pub. Stat., Chap. 15; Res. 1856, Chap. 74; Acts 1884, Chap. 39.]

Postage,	$172 00	
Newspaper Files,	21 00	
Letter Files,	15 00	
Paper and Envelopes,	11 00	
Letter Books,	11 00	
Printing,	7 83	
Rubber Bands,	4 18	
Blank Books and Blocks,	3 35	
Ink, Mucilage, Diaries and Calendars,	2 10	
		247 46
Total Expenses of the Executive Department, 1884,		$19,527 46

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SECRETARY'S DEPARTMENT.

DETAILS No. 105.

[Pub. Stat., Chap. 15; Acts 1884, Chaps. 3, 15, 39, 49, 79, 146 and 240.]

SECRETARY.		
Henry B. Peirce,	. . .	$3,000 00
CLERKS.		
Henry J. Coolidge, First,	$1,800 00	
Isaac H. Edgett, Second,	1,500 00	
George G. Spear, Jr, Third,	1,300 00	
		4,600 00
EXTRA CLERKS.		
Samuel R. Slack,	$1,200 00	
Nehemiah Brown,	1,200 00	
Henry B. Wood,	1,200 00	
Samuel M. Barton,	1,200 00	
James G. Bovey,	1,200 00	
Herbert H. Boynton,	1,075 00	
George W. Brown,	675 00	
Edward Strong,	600 00	
Harriet E. Dickerman,	650 00	
Other Clerical Services	1,020 85	
Lewis Hayden, Messenger,	900 00	
		10,920 85
INCIDENTALS.		
Printing,	$623 29	
Postage,	450 36	
Parchment for Acts and Resolves,	306 00	
Envelopes,	297 18	
Document Boxes,	145 00	
Remounting Charts and Maps,	132 20	
Filing Cases,	85 74	
Wrapping Paper and Twine,	72 48	
Blank and Record Books,	55 80	
Binding,	51 25	
Expressage and Telegrams,	51 03	
Dating and other Stamps,	46 55	
Rubber Bands,	46 10	
Enamel Board Boxes,	40 50	
Pens, Pencils, Erasers and Folders,	27 66	
Ink, Inkstands, Mucilage, Sponge and Cups and Penracks,	28 75	
Labor in Dungeon,	23 00	
Amounts carried forward,	$2,482 89	$18,520 85

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STATEMENT VII. **Revenue Expenses.** DETAILS 105.

SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward, ...	$2,482 89	$18,520 85
Paper Bags, ...	22 10	
Newspapers, ...	21 00	
Directories and "Pathfinders," . . .	20 00	
Gumming Paper and Cutting, . . .	17 50	
Advertising, ...	14 40	
Sundry Small Stationery, ...	12 88	
Memorandum Blocks and Cards, . . .	12 14	
Post-Office Box Rent, ...	12 00	
Blotting Paper and Pad, ...	11 52	
Resolutions for Gay Head Indians, . .	9 50	
New Die and Repairing Seal, . . .	8 50	
Ruling Parchment, ...	6 50	
Shears and Dusters, ...	6 60	
Filing Boards and Tracing Paper, . .	3 75	
Red Tape, ...	3 00	
Cash Box, ...	2 00	
Thermometer, ...	1 50	
Miscellaneous, ...	14 16	
		2,681 94
Total Expenses Secretary's Dep't, 1884, .	. .	$21,202 79

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TREASURER'S DEPARTMENT.

DETAILS No. 106.

[Pub. Stat., Chap. 16; 1882, Chap. 111; Acts 1884, Chaps. 3 and 39.]

TREASURER.		
Daniel A. Gleason,	. . .	$4,000 00
CLERKS.		
John Q. Adams, First,	$2,300 00	
George S. Hall, Second,	1,800 00	
Joshua Phippen, Cashier,	1,800 00	
E. P. Simmons, Fund Clerk,	1,200 00	
		7,100 00
EXTRA CLERKS.		
George S. Hatch,	$1,200 00	
Henry S. Bridge,	1,200 00	
L. P. Bridge,	1,200 00	
John D. Wells, from Jan. 19 to May 6,	301 08	
Elizabeth T. Wells, from June 1,	315 00	
Extra Clerical assistance,	15 00	
		4,231 08
INCIDENTALS.		
Postage,	$669 78	
Printing,	215 48	
Blank and Record Books,	166 25	
Paper and Envelopes,	139 67	
Check Books,	125 00	
Travelling Expenses on Official Business,	71 40	
Lever and Dating Stamps,	42 85	
P. O. Box,	32 00	
Pens, Penholders, and Ink,	28 25	
Banker's Almanac, Bradstreet's Report, etc.,	25 00	
Freight, Expressage, and Telegrams,	24 69	
Coupon Box,	23 50	
Blank Cards,	20 00	
Directories,	20 50	
Pencils, Rulers, Shears, and Tape,	19 94	
Letter Press,	18 50	
Blanks,	17 00	
Rubber Bands, Erasers, Folders, etc.,	17 08	
Wallet,	13 00	
Interest Tables, Bond Schedules, and Labels,	13 00	
Blotting Paper,	12 00	
Filing Boards,	12 00	
Newspapers,	12 00	
Phonographic Reporter,	10 00	
Reading Glasses,	7 75	
Matches,	7 50	
Letter Books and Indexes,	7 40	
Miscellaneous,	11 75	
		1,783 29
Total Expenses Treasurer's Dep't, 1884,	. . .	$17,114 37

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TAX COMMISSIONER'S DEPARTMENT.

DETAILS No. 107.

[Pub. Stat., Chaps. 13 and 18; Acts 1884, Chaps. 3 and 39.]

COMMISSIONER.		
Daniel A. Gleason, without pay.		
Charles Endicott, Deputy Commissioner and Commissioner of Corporations, . . .	. . .	$2,750 00
CLERKS.		
Andrew J. Morton, ...	$1,800 00	
Edward D. Endicott, ...	1,300 00	
		3,100 00
EXTRA CLERKS.		
E. A. Tong, ...	$1,100 00	
A. M. Grover, ...	1,100 00	
C. G. Ewer, ...	1,100 00	
H. B. Nottage, ...	1,100 00	
S. W. Hudson, ...	780 00	
H. R. Homer, ...	780 00	
M. T. R. Tong, ...	780 00	
F. M. Harmon, ...	748 55	
H. W. Hussey, ...	540 00	
L. L. Pearce, ...	480 00	
G. L. Hayward, ...	464 50	
A. E. Arnold, ...	440 00	
M. M. Harris, ...	440 00	
G. M. Howard, ...	400 00	
S. E. Gould, ...	400 00	
S. J. Leeds, ...	400 00	
G. Maverick, ...	360 00	
A. M. Bunker, ...	280 00	
N. L. Lyon, ...	280 00	
		11,973 05
EXPENSES.		
J. G. Martin, Valuations of Stocks and Bonds,	$600 00	
Printing, ...	597 63	
Amounts carried forward, . . .	$1,197 63	$17,823 05

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STATEMENT VII. **Revenue Expenses.** DETAILS 108.

TAX COMMISSIONER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$1,197 63	$17,823 05
Postage,	255 00	
Printed Blanks,	143 25	
Boxes,	127 00	
Binding,	97 50	
Blank Books,	67 75	
Newspapers,	36 70	
Blank and Rate Cards,	31 50	
Envelopes,	28 50	
Pockets,	27 00	
Note and Letter Paper,	25 30	
Files,	18 00	
Pens and Pencils,	15 85	
Wrapping Paper and Wrappers,	15 40	
Ink,	11 45	
Letter Books,	10 00	
Directories,	10 00	
Blotting Paper, Blocks and Moistener,	9 85	
Lever Stamp and Ribbon,	9 50	
Rubber Bands, Tape, Fasteners, Twine, Oil Sheets,	6 13	
Portfolios,	4 00	
Mucilage,	3 75	
Pen-holders, etc.,	3 30	
		2,154 36
Total Expenses Tax Commissioner's Department, 1884,	. . .	$19,977 41

DETAILS No. 108.

COMMISSIONER OF CORPORATIONS.

[Pub. Stat. Chap. 13, Sect. 1; Acts 1884, Chap. 39.]

Printing,	$193 49	
Postage,	75 00	
Blank and Record Books,	40 50	
Tin Boxes,	33 00	
Envelopes,	11 13	
Pockets,	10 00	
Letter Books,	8 50	
Inkstands, Pens, Binding and Lettering,	3 00	
		$374 62

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DETAILS No. 109.

EXPENSES STATE VALUATION.

[Pub. Stat. Chap. 11, Sects. 96 and 97; Acts 1884, Chap. 39.]

L. L. Pearce, Services,	$240 00	
G. L. Hayward, Services,	240 00	
M. M. Harris, Services,	220 00	
A. E Arnold, Services,	220 00	
G. M. Howard, Services,	200 00	
S. E. Gould, Services,	200 00	
S. J. Leeds, Services,	200 00	
A. M. Bunker, Services,	200 00	
H. L. Lyon, Services,	200 00	
G. Maverick, Services,	160 00	
P. A. Atwell, Services,	180 00	
Charles S. Osgood, Copies Probate Records,	150 00	
Harvey B. Wilder, Copies Probate Records,	155 24	
Portfolios,	18 00	
Total Expenses State Valuation, 1884,		$2,583 24

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AUDITOR'S DEPARTMENT.

DETAILS No. 110.

[Pub. Stat., Chap. 16; Acts 1884, Chaps. 3 and 39.]

AUDITOR.		
Charles R. Ladd,		$2,500 00
CLERKS.		
William D. Hawley, First,	$1,800 00	
Edward S. Davis, Second,	1,500 00	
		3,300 00
EXTRA CLERKS.		
Benjamin C. Piper,	$1,200 00	
James Pope, from April 7th,	880 00	
John P. Reynolds, to April 1st,	300 00	
Other Clerical Services,	402 60	
		2,782 60
INCIDENTALS.		
Printing,	$98 59	
Blank and Record Books,	69 75	
Revolving Book Cases,	38 00	
Postage,	32 00	
Newspapers,	35 50	
Envelopes,	33 63	
Letter and Note Paper,	26 75	
Rubber Bands,	21 45	
Self-Inking Stamps,	12 00	
"Pathfinder," 1884 and 1885,	10 00	
Wrapping Paper and Twine,	8 55	
N. E. "Dial," 1884 and 1885,	7 90	
Ink and Mucilage,	7 15	
Pencils and Erasers,	7 45	
Directory,	5 00	
Filing Boards,	4 50	
Shears, Rulers, Pen-holders, Pen-racks,	4 50	
Pens,	4 00	
Blotting Paper,	4 00	
Memorandum Blocks and Calendar,	3 40	
		434 12
Total Expenses of Auditor's Dep't. 1884,		$9,016 72

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STATE HOUSE EXPENSES.

DETAILS No. 111.

REPAIRS, IMPROVEMENTS AND FURNITURE.

[Pub. Stat., Chap. 5, Sects. 12 and 13; Acts 1884, Chap. 39.]

ORDINARY.			
Carpenter Work and Stock,		$1,996 49	
Painting and Stock,		1,446 02	
Furniture and Repairs to same,		2,824 29	
John Reardon, Care of Grounds,		410 00	
Gas Fixtures and Repairs,		353 17	
Steam Heating Repairs,		335 84	
Julia Sheehan, Cleaning,		359 08	
Mason Work,		248 79	
Amasa H. Tolman, Services,		230 00	
Hardware,		226 98	
Telephone Charges,		85 40	
Rent of and Repairs to telephone,		213 14	
Plumbing,		118 84	
Leather Belting,		221 88	
Electric Wires, Labor, etc.,		80 91	
Marshall Thompson, Services,		149 50	
Iron Safe,		80 00	
Sundry Labor,		103 00	
Washing Towels,		74 15	
Clocks and Repairs,		43 50	
Awnings and Repairs,		69 73	
Mutual Dist. Mess. Co.,		22 70	
Rubber Carpeting,		28 75	
Repairing Roof,		22 26	
Star Compound,		10 50	
Miscellaneous,		18 95	
Cuspadores,		10 50	
Water Pitchers, etc.,		9 75	
Ventilator,		9 80	
Asbestos Packing,		110 00	
Charles W. Philbrick,		67 50	
			$9,981 42
EXTRA REPAIRS.			
[Res. 1884, Chap. 78; Acts 1884, Chap. 332.]			
Carpenter Work and Stock,—			
Auditor's Department,	$2,186 28		
Adjutant General's Department,	2,165 19		
Amounts carried forward,	$4,351 47	. . .	$9,981 42

STATEMENT VII. **Revenue Expenses.** DETAILS 111.

REPAIRS, ETC. — *Concluded.*

Amounts brought forward,		$4,351 47	. . .	$9,981 42
Secretary's Department,	$592 98			
Document Room,	477 31			
		1,070 29		
Engine Room,		717 27		
General Jobbing,		353 47		
Board of State Charities,		238 61		
Library,		208 25		
Treasurer's Department,		207 74		
Senate Chamber,		193 86		
Scale Room,		167 15		
House of Representatives,		109 75		
Prison Commissioners,		95 25		
Governor's Room,		87 36		
Finance Committee Room,		32 75		
Messenger and Watchman's Room,		26 20		
			$7,859 42	
Painting and Stock, —				
Engine Room and Basement,		$2,356 89		
Secretary's Department,	$1,169 04			
Document Room,	533 00			
		1,702 04		
Auditor's Department,		701 70		
Adjutant General's Department,		654 40		
Library,		87 50		
Board State Charities,		39 55		
Tax Commissioner's Rooms,		12 75		
			5,554 83	
Furniture and Repairs, —				
Secretary's Department,	$968 00			
Public Docum't Room,	265 00			
		$1,233 00		
Governor's Room,		275 00		
Auditor's Department,		270 00		
Civil Service Commission,		229 00		
Adjutant General's Department,		210 00		
Miscellaneous Furniture,		49 00		
Council Chamber,		24 50		
Tax Commissioner's Rooms,		10 00		
			2,300 50	
Corliss Engine,			1,960 00	
Steam Heating, work and stock,			1,523 23	
Granite work and stock,			976 58	
Iron work and stock,			709 45	
Mason work and stock,			872 60	
Carpets, —				
Governor's Room,		$353 43		
Secretary's Department,		184 15		
			537 58	
Amounts carried forward,			$22,294 19	$9,981 42

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STATEMENT VII. Revenue Expenses. DETAILS 112.

REPAIRS, ETC. — *Concluded.*

Amounts brought forward,	$22,294 19	$9,981 42
Cleaning Bricks,	472 50	
Teaming Dirt,	239 00	
Bricks,	243 00	
Plumbing,	200 43	
Boiler Grates,	125 00	
Work on Stone Steps and Floors,	167 29	
Teaming and Freight on Engine.	130 64	
Ice,	119 06	
Oilers and Feeders.	90 85	
Cement,	80 50	
Repairs on Roof,	70 94	
Electric Lights, labor and materials,	70 05	
Hardware,	69 94	
Repairs on Balcony,	62 18	
Brass Fender in Engine Room,	65 00	
Clocks,	60 00	
Board of Engineer while setting up Engine,	59 00	
Bronze Frame for Charter Boxes,	51 50	
Sand,	39 00	
A. D. Earle, services,	35 00	
Patent Lubricator,	33 00	
Awnings,	32 80	
Electric Bells, repairs.	21 85	
Asbestos Packing,	9 60	
L. D. Johnson, services.	24 00	
John Dimond, services,	33 00	
Chesterman Tape,	2 50	
		24,901 82

DETAILS No. 112.

SERGEANT-AT-ARMS' MESSENGERS.

[Pub. Stat., Chap. 5; Acts 1884, Chap. 3.]

William S. Stoddard,	$1,100 00	
James N. Tolman,	1,100 00	
William Goodhue,	1,100 00	
Frank E. Peck,	1,100 00	
		4,400 00
Amount carried forward,	. . .	$39,283 24

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DETAILS No. 113.

ENGINEER, WATCHMEN AND FIREMEN.

[Pub. Stat., Chap. 5; Acts 1884, Chap. 3.]

Amount brought forward,		$39,283 24
George E. Stafford, Engineer,	$1,400 00	
John L. Chandler, Fireman,	900 00	
Calvin B. Hutchinson, Watchman,	466 67	
Lewis Gaul, Watchman,	318 98	
Ashbel D. Earle, Assistant Fireman,	665 00	
		3,750 65

DETAILS No. 114.

FUEL AND LIGHT.

[Pub. Stat., Chap. 5, Sect. 12; Acts 1884, Chap. 39.]

Coal,	$3,047 25	
Boston Gas Co. for Gas,	1,596 45	
Removing Ashes and Dirt from State House,	498 75	
Advertising Proposals,	51 67	
Oil,	47 50	
Inspection of Boilers,	30 00	
Cotton Waste,	10 20	
Making Towels and Sheets,	11 00	
Electric Gas Lighter,	5 50	
		5,298 32
Total State House Expenses,		$48,332 21

DETAILS No. 115.

COMMONWEALTH BUILDING.

[Res. 1883, Chap. 78; Acts 1884, Chaps. 14, 39 and 332.]

John Prince, Janitor and Fireman,	$900 00	
Charles H. Moore, Assistant Janitor,	817 50	
John Kyle, Night Watchman,	927 50	
Carpenter Work and Stock,	402 98	
Julia Sheehan, Cleaning,	252 35	
Rent and Use of Telephones,	214 50	
Amount carried forward,	$3,514 83	

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STATEMENT VII. **Revenue Expenses.** DETAILS 115.

COMMONWEALTH BUILDING — *Concluded.*

Amount brought forward,		$3,514 83	
Furniture and Repairs: —			
Insurance Commissioner's Department,	$229 85		
Attorney General's Department,	225 00		
Chairs for Committee Rooms and general use,	135 00		
Bureau of Labor,	83 50		
Miscellaneous,	45 67		
		719 02	
Moving Furniture and Books from the various Departments to Commonwealth Building,		279 50	
John Reardon, Care of Grounds,		260 00	
Gas,		140 13	
Water,		138 00	
Plumbing,		141 76	
Cleaning Carpets,		83 26	
Ice,		79 75	
Clocks and Repairs,		72 50	
Removing Snow,		50 40	
John Reardon, Bulbs and Flowers, setting out and arranging the same,		50 00	
Iron Work,		45 32	
Brooms, Brushes and Dusters,		47 50	
Washing Windows,		38 80	
Painting, Work and Stock,		36 14	
Labor, Removing Awnings and Packing Away,		24 75	
Washing Towels,		23 62	
Cabinets,		22 00	
Blacking and Brushes,		19 00	
Toilet Paper,		18 50	
Soap,		17 00	
Watering Streets,		15 00	
Disinfectants,		11 50	
Water Coolers,		15 00	
Gas Fixtures and Repairs,		9 40	
Repairs to Electric Apparatus,		7 30	
Cuspadores,		5 75	
Dry Goods,		4 84	
Chamois Skins, Pumice and Matches,		5 15	
			$5,895 72
SPECIAL APPROPRIATION.			
John Reardon, for Care of Grounds, Seeding and Sodding,		$300 00	
Babcock Extinguisher,		300 00	
Lamprell & Marble, Awnings,		499 59	
			1,099 59
Total Expenses for Commonwealth Building, 1884,			$6,995 31

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PRINTING.

DETAILS No. 116.

PUBLIC DOCUMENTS.

[Pub. Stat., Chap. 4; Acts 1884, Chap. 25.]

In compliance with law the following reports were issued: —	
8,000 copies Agriculture,	$2,815 05
4,000 copies Bureau of Statistics of Labor,	2,336 21
4,500 copies Supplementary, Board of Health, Lunacy, and Charity,	1,938 86
Binding, Collating, and Folding Public Documents,	1,820 00
2,000 copies Insurance Commissioner (Fire),	1,677 79
1,500 copies Savings Banks Commissioners,	1,538 63
1,500 copies Railroad Commissioners, with returns,	1,277 03
1,250 copies Auditor,	1,136 53
4,000 copies Board of Education,	1,070 37
1,750 copies Adjutant General,	1,066 35
2,500 copies Insurance Commissioner (Life),	1,036 72
2,000 copies Registration of Births, Marriages, and Deaths,	1,278 41
2,000 copies Board of Health, Lunacy, and Charity,	1,002 40
Storage of Plates and Paper,	900 00
1,500 copies Harbor and Land Commissioners,	886 62
1,750 copies Railroad Commissioners, without returns,	920 68
1,750 copies Commissioners of Prisons,	800 70
1,000 copies State Librarian for 1883,	597 16
1,500 copies State Librarian for 1884,	570 62
1,500 copies Tax Commissioner,	553 15
2,000 copies Abstract of Returns of Corporations,	627 29
2,000 copies Commissioners of Inland Fisheries,	399 35
1,500 copies Trustees State Primary and Reform Schools,	224 97
1,500 copies Trustees Worcester Lunatic Hospital,	215 02
1,000 copies Trustees Worcester Lunatic Hospital, 1883,	199 62
1,500 copies Trustees Taunton Lunatic Hospital,	106 19
Amount carried forward,	$26,995 72

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STATEMENT VII. Revenue Expenses. DETAILS 117 AND 118.

PRINTING — *Concluded.*

Amount brought forward,	$26,995 72	
1,500 copies Trustees Northampton Lunatic Hospital,	164 01	
1,000 copies Trustees Perkins Institution and Mass. School for the Blind,	157 97	
1,500 copies Aggregates of Polls, Property and Taxes,	144 72	
1,500 copies Trustees Danvers Lunatic Hospital,	119 83	
1,000 copies Treasurer,	108 39	
1,000 copies Trustees State Almshouse, 1883,	95 25	
1,000 copies Accounts of County Officers,	84 27	
Binding public documents,	595 00	
1,000 copies Trustees State Almshouse,	77 17	
1,000 copies Trustees School for Feeble-Minded Youth,	40 70	
1,500 copies Trustees State Workhouse,	35 95	
1,000 copies Attorney General,	28 42	
500 copies Mass. State Prison,	26 74	
500 Title Pages and Indexes,	13 57	
		$28,687 71

DETAILS No. 117.

PRINTING GENERAL LAWS.

[Pub. Stat., Chap. 4, Sect. 3; Acts 1884, Chap. 25.]

22,000 copies: —		
Press Work,	$794 20	
Binding,	693 00	
Composition,	287 41	
Stereotyping,	147 36	
Alterations,	61 60	
		1,983 57

DETAILS No 118.

ACTS AND RESOLVES (BLUE BOOK).

[Pub. Stat., Chap. 4; Acts 1884, Chap. 25.]

5,500 copies: —		
Binding,	$1,090 67	
Composition,	735 92	
Press Work,	433 67	
Alterations,	79 45	
Folding and Labels,	237 18	
		2,576 89
Amount carried forward,		$33,248 17

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DETAILS No. 119.

PREPARATION OF TABLES RELATING TO THE STATUTES OF THE PRESENT YEAR AND OF SUBSEQUENT YEARS.

[Acts 1882, Chap. 238; 1884, Chap. 25.]

Amount brought forward,		$33,248 17
C. U. Bell,		300 00

DETAILS No. 120.

PURCHASE OF PAPER FOR THE COMMONWEALTH.

[Res. 1882, Chap. 56; Acts 1884, Chap. 25.]

Paper purchased under the direction of the Secretary of the Commonwealth, —		
From Rice, Kendall & Co.,	$13,852 24	
Doane & Greenough,	382 11	
John Carter & Co.,	265 35	
Advertising,	10 73	
		14,510 43

DETAILS No. 121.

PREPARATION FOR PUBLICATION AND THE PUBLICATION OF THE PROVINCIAL STATUTES.

[Res. 1867, Chap. 87; 1884, Chap. 56; Acts 1884, Chap. 25.]

Abner C. Goodell, Jr, Services,	$1,950 00		
Expenses,	138 98		
		$2,088 98	
Ellis Ames, Services,		200 00	
CLERKS AND EXPENSES.			
Florence W. Adams,		720 00	
Elizabeth H. Connolly,		600 00	
E. Florence Browning,		600 00	
Laura C. G. Pierce,		420 00	
Jennie E Boyden,		360 00	
Alice G. Goodell,		360 00	
Martha J. Moore,		60 00	
Additional Clerical assistance,		324 00	
Printing and Stereotyping Vol. 5 (in part),		2,456 94	
Marshall Thompson, Services,		17 00	
Heliotypes Plates Vol. 5,		15 00	
Binding and Printing Vol. 2,		186 01	
Stationery and Small Items,		40 65	
Copies from Public Record Office, London,		43 83	
			8,492 41
Amount carried forward,			$56,551 01

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DETAILS No. 122.

TERM REPORTS.

[Pub. Stat., Chap. 159; Res. 1811, Chap. 62; Acts 1884, Chap. 25.]

Amount brought forward, ...	. . . .	$56,551 01
446 Copies Massachusetts Reports, Vol. 135,—		
346 forwarded to the several cities and towns, ...	$780 50	
100 to the Secretary of State, . . .		
447 Copies Massachusetts Reports, Vol. 136,—		
347 forwarded to the several cities and towns, ...	782 25	
100 to the Secretary of State, . .		
		1,562 75

DETAILS No. 123.

ASSESSORS' BOOKS AND REGISTRATION BLANKS

[Pub. Stat., Chaps. 11 and 32, Sects. 5, 14, and 57; Acts 1884, Chap. 25.]

409 Assessors' Books, ...	$375 00	
Printing, ...	191 16	
Ruling and Printing Registration Blanks, .	90 75	
Binding and Lettering Books and Blanks, .	28 50	
		685 41

DETAILS No. 124.

PUBLISHING LAWS.

[Pub. Stat., Chap. 4, Sect. 4; Acts 1884, Chap. 25.]

Boston Daily Advertiser, Publishing General Laws, ...	. . .	500 00

DETAILS No. 125.

EDITING REGISTRATION REPORT.

[Pub. Stat., Chap. 32, Sect. 15; Acts 1884, Chap. 25.]

Paid Frank Wells, M.D., ...	. . .	500 00
Amount carried forward, ...	. . .	$59,799 17

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DETAILS No. 126.

PRINTING EXTRA COPIES REPORT TRUSTEES OF AGRICULTURAL COLLEGE.

[Res. 1884, Chap. 46; Acts 1884, Chap. 332.]

Amount brought forward,	$59,799 17
3,000 Copies,	127 77

DETAILS No. 127.

PRINTING REPORT OF BOARD OF CONTROL MASSACHUSETTS AGRICULTURAL EXPERIMENT STATION.

[Res. 1884, Chap. 48; Acts 1884, Chap. 332.]

8,000 Copies,	535 85

DETAILS No. 128.

PRINTING EXTRA COPIES REPORT OF SECRETARY BOARD OF AGRICULTURE.

[Res. 1884, Chap. 62; Acts 1884, Chap. 332.]

3,000 Copies,	1,299 04

DETAILS No. 129.

PRINTING ELECTION LAWS.

[Res. 1884, Chap. 74; Acts 1884, Chap. 332.]

5,000 Copies,	227 66

DETAILS No. 130.

BLANK BOOKS FOR REGISTRATION OF VOTERS.

[Acts 1884, Chaps. 298 and 332.]

485 Copies,	696 12
Total for Printing, 1884,	$62,685 61

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JUDICIARY.

DETAILS No. 131.

SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 150, Sect. 39; Chap. 159, Sects. 1, 5, 56, 63, 64, 69 and 70; Acts 1882, Chap. 232; 1884, Chap. 6.]

Marcus Morton, Chief Justice,	$6,500 00	
William Allen, Associate Justice,	6,000 00	
Charles Devens, Associate Justice,	6,000 00	
Walbridge A. Field, Associate Justice,	6,000 00	
Charles Allen, Associate Justice,	6,000 00	
Waldo Colburn, Associate Justice,	6,000 00	
Oliver W. Holmes, Jr., Associate Justice,	6,000 00	
		$42,500 00
CLERK.		
George W. Nichols,	. . .	3,000 00
REPORTER OF DECISIONS.		
John Lathrop,	. . .	300 00
OFFICERS IN ATTENDANCE UPON THE SUPREME JUDICIAL COURT.		
William Easterbrook,	$400 00	
James F. Goodwin,	400 00	
Daniel A McCarthy,	400 00	
Robert Herter,	400 00	
		1,600 00
CONTINGENT EXPENSES.		
Printing and Binding 5,000 copies Rules of Court,	$819 05	
John B. Ingalls, officer,	288 00	
Printing Dockets,	282 75	
Stationery,	151 90	
Roselle Wyllys, copying,	30 00	
Docket Covers,	15 00	
Expenses of Clergymen opening Court,	10 00	
Postage,	7 66	
Tin Cases,	8 75	
		1,613 11
Amount carried forward,	. . .	$49,013 11

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DETAILS No. 132.

SUPERIOR COURT.

[Pub. Stat., Chap. 153; Acts 1882, Chap. 205; 1884, Chap. 6.]

Amount brought forward,		$49,013 11
Lincoln F. Brigham, Chief Justice,	$5,300 00	
Julius Rockwell, Associate Justice,	5,000 00	
Caleb Blodgett, Associate Justice,	5,000 00	
Marcus P. Knowlton, Associate Justice,	5,000 00	
Albert Mason, Associate Justice,	5,000 00	
Robert C. Pitman, Associate Justice,	5,000 00	
John W. Bacon, Associate Justice,	5,000 00	
P. Emory Aldrich, Associate Justice,	5,000 00	
James M. Barker, Associate Justice,	5,000 00	
William S. Gardner, Associate Justice,	5,000 00	
Hamilton B. Staples, Associate Justice,	5,000 00	
		55,300 00

DETAILS No. 133.

COURTS OF PROBATE AND INSOLVENCY.

[Pub. Stat., Chap. 158, Sects. 23 and 24; Acts 1882, Chaps. 129, 144; 1883 Chap. 244; Res. 1884, Chaps. 8 and 18; Acts 1884, Chaps. 6, 146, 192 and 332.]

John W. McKim, Suffolk County,	$4,000 00	
George F. Choate, Essex County,	3,000 00	
George M. Brooks, Middlesex County,	3,000 00	
Adin Thayer, Worcester County,	2,500 00	
William G. Bassett, Hampshire County,	1,400 00	
William S. Shurtleff, Hampden County,	2,000 00	
Chester C. Conant, Franklin County,	1,400 00	
James T. Robinson, Berkshire County,	1,469 90	
George White, Norfolk County,	2,000 00	
Jesse E. Keith, Plymouth County,	1,500 00	
William E. Fuller, Bristol County,	1,800 00	
Hiram P. Harriman, Barnstable County,	1,000 00	
Thaddeus C. Defriez, Nantucket County,	500 00	
Joseph T. Pease, Dukes County,	500 00	
George White, Acting Judge of Plymouth County,	750 00	
Hiram P. Harriman, Acting Judge of Bristol County,	520 00	
		27,339 90
Amount carried forward,		$131,653 01

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STATEMENT VII. Revenue Expenses. DETAILS 134.

COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amount brought forward,		$131,653 01
SALARIES OF REGISTERS.		
Elijah George, Suffolk County,	$3,000 00	
Jeremiah T. Mahoney, Essex County,	2,000 00	
Joseph H. Tyler, Middlesex County,	2,000 00	
Frederick W. Southwick, Worcester County,	2,000 00	
Hubbard M. Abbott, Hampshire County,	1,400 00	
Samuel B. Spooner, Hampden County,	1,733 33	
Francis M. Thompson, Franklin County,	1,400 00	
Edward T. Slocum, Berkshire County,	1,469 90	
Jonathan Cobb, Norfolk County,	1,500 00	
Edward E. Hobart, Plymouth County,	1,500 00	
John H. Galligan, Bristol County,	1,800 00	
Freeman H. Lathrop, Barnstable County,	1,000 00	
Samuel Swain, Nantucket County,	600 00	
Hebron Vincent, Dukes County,	600 00	
		22,003 23
SALARIES OF ASSISTANT REGISTERS.		
John H. Paine, Suffolk County,	$2,000 00	
Ezra D. Hines, Essex County,	1,500 00	
Samuel H. Folsom, Middlesex County,	1,500 00	
William Coe, from Jan. 2d, Worcester County,	1,495 97	
John D. Cobb, Norfolk County,	1,100 00	
		7,595 97
CLERK TO REGISTER OF SUFFOLK COUNTY.		
James L. Crombie,		1,200 00

DETAILS No. 134.

CLERKS TO REGISTERS OF PROBATE AND INSOLVENCY.

[Pub. Stat., Chap. 158, Sect. 24; Acts 1884, Chap. 6.]

Ebenezer Gay, Suffolk County,	$1,000 00	
Joseph H. Tyler, Middlesex County, paid for sundry Clerical Services,	666 67	
F. W. Southwick, Worcester County, paid for sundry Clerical Services,	666 64	
Samuel B. Spooner, Hampden County, paid for sundry Clerical Services,	577 76	
John H. Galligan, Bristol County, paid for sundry Clerical Services,	560 40	
J. T. Mahoney, Essex County, paid for sundry Clerical Services,	495 00	
Amounts carried forward,	$3,9 6	$162,452 21

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CLERKS TO REGISTERS, ETC. — *Concluded.*

Amounts brought forward, ...	$3,966 47	$162,452 21
Hubbard M. Abbott, Hampshire County, paid for sundry Clerical Services, ...	456 00	
E. T. Slocum, Berkshire County, paid for sundry Clerical Services, ...	488 40	
Edward E. Hobart, Plymouth County, paid for sundry Clerical Services, ...	396 00	
Francis M. Thompson, Franklin County, paid for sundry Clerical Services, ...	81 60	
Freeman H. Lathrop, Barnstable County, paid for sundry Clerical Services, ...	9 20	
		5,397 67

DETAILS No. 135.

EXPENSES OF COURTS OF INSOLVENCY.

[Pub. Stat., Chap. 157, Sect. 13; Acts 1884, Chap. 6.]

SUFFOLK COUNTY.			
Printing Blanks, ...	$224 50		
Wm. A. Fort, officer, services, .	100 00		
Postage, ...	33 00		
Stationery, ...	60 51		
Calendars, ...	30 00		
		$448 01	
ESSEX COUNTY.			
Daniel Potter, officer, services, .	$96 00		
Stationery, ...	8 70		
Printing Blanks, ...	40 50		
		145 20	
HAMPDEN COUNTY.			
Printing Blanks, ...	$54 99		
Boxes, ...	8 63		
Diaries, ...	8 45		
		72 07	
WORCESTER COUNTY.			
Printing Blanks, ...		83 87	
PLYMOUTH COUNTY.			
Printing Blanks, ...		97 12	
BRISTOL COUNTY.			
Printing Blanks, ...		34 04	
Amounts carried forward, ...		$880 31	$167,849 88

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STATEMENT VII. Revenue Expenses. DETAILS 136.

EXPENSES OF COURTS OF INSOLVENCY — *Concluded.*

Amounts brought forward,		$880 31	$167,849 88
NORFOLK COUNTY.			
Printing Blanks,	$8 49		
Directory,	5 50		
		13 99	
HAMPSHIRE COUNTY.			
Printing Blanks,		12 75	
FRANKLIN COUNTY.			
Printing Blanks,		4 65	
BERKSHIRE COUNTY.			
Printing Blanks,		11 25	
NANTUCKET COUNTY.			
Printing Blanks,		4 50	
			927 45

DETAILS No. 136.

ATTORNEY-GENERAL'S DEPARTMENT.

[Pub. Stat., Chap. 17; Acts 1884, Chaps. 3 and 39.]

ATTORNEY-GENERAL.		
Edgar J. Sherman,	. . .	4,000 00
ASSISTANT ATTORNEY-GENERAL.		
Harvey N. Shepard, to March 1,	$333 33	
Frederic J. Stinson, from March 1 to April 21,	283 33	
Harvey N. Shepard, from April 22,	1,383 34	2,000 00
ATTORNEY-GENERAL'S EXPENSES.		
Law Books and Newspapers,	$545 13	
Messenger,	282 65	
Costs of Courts in Civil Actions,	180 83	
Telephone and Telegrams,	157 52	
Stationery and Postage,	131 92	
Rent, previous to removal to Commonwealth Building,	74 67	
Printing,	34 25	
Furniture,	17 42	
Miscellaneous Items,	16 60	
		1,440 99
Amount carried forward,	. . .	$176,218 32

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DETAILS No. 137.

DISTRICT ATTORNEYS.

[Pub. Stat., Chap. 17, Sect. 15; Acts, 1882, Chaps. 156 and 245; 1884, Chap. 6.]

Amount brought forward, ...	. . .	$176,218 32
Oliver Stevens, Suffolk District, ...	$4,500 00	
Timothy J. Dacey, First Assistant, Suffolk District, ...	2,500 00	
Melvin O. Adams, Second Assistant, Suffolk District, ...	2,500 00	
William B. Stevens, Northern District, . .	2,400 00	
Henry F. Hurlburt, Eastern District, . .	2,400 00	
Everett C. Bumpus, South-Eastern District, .	1,800 00	
Hosea M. Knowlton, Southern District, . .	1,800 00	
Andrew J. Waterman, Western District, .	1,800 00	
Daniel W. Bond, North-Western District, .	1,350 00	
William S. B. Hopkins, from January 21, .	1,700 00	
Francis T. Blackmer, to January 13, . .	62 90	
		22,812 90
CLERK TO DISTRICT ATTORNEY FOR SUFFOLK DISTRICT.		
Robert W. Nason, to July 1, ...	$500 00	
Thomas W. Proctor, from July 1 to September 30, ...	250 00	
Frederic E. Hurd, from October 1, . .	250 00	
		1,000 00
Total Expenses Judiciary Dep't for 1884,	. . .	$200,031 22

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COMMISSIONERS, ETC.

DETAILS No. 138.

COMMISSIONERS ON SAVINGS BANKS.

[Pub. Stat., Chap. 116; Acts 1884, Chaps. 3 and 39.]

COMMISSIONERS.		
Jeremiah Gatchell, Salary,	$2,800 00	
Travel and other Expenses,	454 04	
		$3,254 04
Cadwallader Curry, Salary,	$2,800 00	
Travel and other Expenses,	615 37	
		3,415 37
CLERKS.		
S. Augustus Endicott,	$1,300 00	
Henry M. Billings,	700 00	
		2,000 00
CONTINGENT EXPENSES.		
Printing,	$74 06	
Travelling Expenses,	46 25	
Postage,	45 67	
Letter and Blotting Paper and Twine,	10 73	
Pens, Pencils, Penholders, and Pen Racks,	7 45	
Poor's Railroad Manual,	5 40	
Removing to Commonwealth Building,	4 10	
Ink, Inkstands, Mucilage,	3 00	
Rubber Bands, Thumb Tacks, and Expressage,	3 10	
		199 76
Total Expenses Commissioners on Savings Banks, 1884,	. . .	$8,869 17

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DETAILS No. 139.

INSURANCE COMMISSIONER.

[Pub. Stat., Chap. 119; Acts 1884, Chaps. 3 and 39.]

COMMISSIONER.			
John K. Tarbox, Salary,			$3,000 00
DEPUTY COMMISSIONER.			
William S. Smith, Salary,			2,500 00
CLERKS.			
Fred. L. Cutting, First,		$1,800 00	
James E. Shepard, Second,		1,500 00	
Eugene Moriarty,		1,000 00	
			4,300 00
EXTRA CLERKS.			
Charlotte E. Weiss,		$840 00	
Affie N. Tenney,		750 00	
Mary L. McMann,		750 00	
May A. Allen,		743 75	
Alice M. Hawes,		750 00	
Ella L. Johnson,		750 00	
Emma W. Cushman,		750 00	
Caroline L. Sawyer,		745 84	
S. Lizzie Flint,		750 00	
			6,829 59
GENERAL EXPENSES.			
Printing,		$1,078 68	
Travel of Commissioner and Assistant,		568 77	
Certificate Books,		225 00	
Expressage,		133 30	
Albert G. Milton, Services Examining Ins. Co.'s,	$100 00		
Albert G. Milton, Travelling Expenses,	36 94		
		136 94	
Francis Norton, Appraising,		75 00	
Postage,		219 20	
Advertising,		55 80	
Binding,		47 50	
Wrappers,		44 00	
Wrapping Paper,		25 00	
Folios,		31 50	
Ink,		9 65	
Twine,		5 35	
P. O. Box,		16 00	
Telegrams,		5 30	
Amounts carried forward,		$2,676 99	$16,629 59

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STATEMENT VII. Revenue Expenses. DETAILS 140.

INSURANCE COMMISSIONER — *Concluded.*

Amounts brought forward,	$2,676 99	$16,629 59
Shannon Cases,	4 00	
Letter Books,	10 60	
Newspapers,	26 00	
Pens,	13 25	
Rulers, Pen-holders, Sponge Cups, Erasers,	10 85	
Pencils,	6 55	
Directory,	5 00	
Rubber Stamp and Repairing,	6 30	
Rubber Bands, Folders, Fasteners,	7 45	
Paper and Envelopes,	8 25	
Simmons & Pope, Appraising,	3 00	
Inkstands, Mucilage, Board Clips,	7 10	
Scrap Book, P. O. Guide, Repairing Seal,	7 26	
		2,792 60
Total Expenses Insurance Dep't, 1884,		$19,422 19

DETAILS No. 140.

HARBOR AND LAND COMMISSIONERS.

[Pub. Stat., Chap. 19; Acts 1884, Chaps. 3 and 39.]

COMMISSIONERS.			
John E. Sanford, Chairman,			$2,100 00
John I. Baker, Salary,		$1,700 00	
Joseph K. Baker, Salary from July 1st,	$850 00		
Joseph K. Baker, Expenses,	209 25		
		1,059 25	
Henry L. Whiting, to June 30th, Salary,	$850 00		
Henry L. Whiting, Travel and other Expenses,	310 20		
		1,160 20	
			3,919 45
ENGINEER AND EXPERTS.			
D. Koppmann, Engineer, Salary,		$2,500 00	
Travel and other Expenses,		511 62	
			3,011 62
INCIDENTAL AND CONTINGENT EXPENSES.			
Atlases and Maps,		$124 75	
Telephone,		56 37	
Amounts carried forward,		$181 12	$9,031 07

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HARBOR AND LAND COMMISSIONERS — *Concluded.*

Amounts brought forward,	$181 12	$9,031 07
Printing,	39 34	
Drawing Paper,	44 42	
Newspapers,	18 22	
Repairs on Surveying Instruments,	15 65	
Paper—Letter, Wrapping and Blotting,	12 00	
Ice,	12 00	
Memo. Blocks, Rubber Bands, Pens, Tape and Twine,	10 58	
Blank Books,	8 45	
Pencils, Ink and Mucilage,	7 23	
Directory,	5 00	
Binding and Lettering House Documents,	4 73	
N. E. Dial,	3 60	
Painting Names on Door,	3 38	
Small Items,	11 45	
Advertising,	3 76	
		380 93
Total Expenses Harbor and Land Commissioners, 1884,	. .	$9,412 00

DETAILS No. 141.

COMMISSIONERS ON INLAND FISHERIES.

[Pub. Stat., Chaps. 16 and 90, Sect. 48; Acts 1884, Chap. 39.]

COMMISSIONERS.			
E. A. Brackett, Salary,		$1,800 00	
Travelling and other Expenses,		184 44	
			$1,984 44
F. W. Putnam, Services,		$42 50	
Travelling Expenses,		52 53	
Clerical assistance,		60 75	
			155 78
E. H. Lathrop, Services,		$10 00	
Expenses,		82 18	
			92 18
GENERAL EXPENSES.			
Shad Hatching Establishment at North Andover: —			
Edwin F. Hunt, Services and Expenses,	$457 25		
Amounts carried forward,	$457 25	. . .	$2,232 40

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STATEMENT VII. Revenue Expenses. DETAILS 141.

COMMISSIONERS ON INLAND FISHERIES — *Concluded.*

Amounts brought forward,	$457 25	. . .	$2,232 40
B. P. Chadwick, Services and Expenses,	64 11		
E. S. Robinson, Services and Expenses,	21 00		
John L. Murphy, Services and Expenses,	21 00		
Robert Elliott, Services and Expenses,	42 00		
Patrick Barrett, Services and Expenses,	15 00		
		$620 36	
Joint Hatchery near Livermore Falls, N. H.: —			
E. B. Hodge, Services as Superintendent,	$375 00		
Services of Assistant,	100 00		
Trout Spawn,	100 00		
Small Trout,	71 01		
Expressage,	69 55		
Rent,	50 00		
Fish Meat,	38 87		
Hardware,	12 27		
		816 70	
Subscription to Fund of Penobscot Salmon Breeding Establishment, 1884-85,		400 00	
Yearly Subscription to Fund of Schoodic Salmon-breeding Establishment,		400 00	
Printing,		76 10	
Thomas S. Holmes, Labor on Lawrence Fishway,		70 00	
J. C Walker, Services at State Hatchway, Winchester,		20 00	
Tin Cans,		51 25	
Rent of Land for Hatch House,		50 00	
G. Fred. Williams, legal services,		28 00	
D. L. Withington, legal services,		22 79	
W. R. Spooner, serving notices,		10 12	
Expense planting Salmon,		10 00	
			2,575 32
Total Expenses Commissioners on Fisheries, 1884,		. .	$4,807 72

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DETAILS No. 142.

RAILROAD COMMISSIONERS.

[Pub. Stat., Chap. 112, Sects. 9, 10, 11, 12; Acts 1884, Chaps. 8 and 39.]

COMMISSIONERS.		
Thomas Russell, Chairman, Salary,	$4,000 00	
Everett A. Stevens, Salary,	3,500 00	
Edward W. Kinsley, Salary from July 25,	1,514 77	
Joseph H. Chadwick, Salary to July 1,	1,750 00	
		$10,764 77
CLERK.		
William A. Crafts, from Feb. 6,	$1,804 61	
Charles H. Litchman, to Feb. 5,	195 39	
		2,000 00
ACCOUNTANT.		
Fred E. Jones, Salary,		2,000 00
GENERAL EXPENSES.		
Rent,	$2,375 00	
George E. Hicks, Janitor,	480 00	
Printing,	257 83	
S. F. Fuller, Services as Expert,	297 32	
Office Furniture and Fixtures,	459 50	
Carpets and Mats,	256 57	
Telephone,	97 67	
Postage,	99 00	
Carriage Hire,	79 75	
D. F. McGilvray, Clerical Services,	90 00	
W. A. Crafts, Services in Preparing Accident Tables,	50 00	
Advertising,	49 95	
Witness Fees and Expenses Attending Hearings,	63 28	
Newspapers,	36 28	
Shades,	43 50	
S. B. Kidder, Copyist,	35 70	
Books,	29 87	
Letter and Note Paper,	39 30	
Removal Expenses,	20 00	
Watering Streets,	21 00	
Electrical Apparatus and Repairs,	13 75	
Expert Report on Telegraph,	10 00	
Expense Attending Examination of Bridge at Crescent Beach,	10 00	
Ice,	15 00	
Envelopes,	24 60	
Railroad Publications,	28 00	
Diaries, Letter Files, Memorandum Blocks,	25 35	
Wrapping Paper, Twine, Blotting Paper,	14 65	
Ink, Pens, Holders, Shears, Bands, Ink-stands, Pencils,	24 45	
Amounts carried forward,	$5,047 32	$14,764 77

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STATEMENT VII. **Revenue Expenses.** DETAILS 143.

RAILROAD COMMISSIONERS — *Concluded.*

Amounts brought forward,	$5,047 32	$14,764 77
Fire Screen and Andirons,	12 50	
Repairing Furniture,	10 90	
Gas,	8 52	
Gas Fixtures,	7 50	
Miscellaneous,	8 08	
Cabinets and Paper,	9 50	
Document Boxes,	5 00	
Cuspadores,	8 00	
Clock,	9 00	
Broom, Brushes, Baskets,	7 65	
Mirror, etc.,	6 00	
Letter Scales and Thermometer,	9 50	
Engraving,	5 25	
Cleaning Carpets and Windows,	5 50	
Binding,	6 00	
Directory,	5 50	
Expressage, Messenger Service,	5 37	
Painting Signs,	4 55	
Letter Books,	2 50	
F. E Jones, Travel,	2 00	
		5,186 14
Total Expenses Railroad Commissioners, 1884,	. . .	$19,950 91

DETAILS No. 143.

COMMISSIONERS OF PRISONS.

[Pub. Stat., Chap. 219; Acts 1884, Chaps. 3, 50, 331, and 332.]

Thomas Parsons, Travelling Expenses,	$139 89	
John B. Moore, Travelling Expenses,	187 00	
William Roberts, Travelling Expenses,	83 50	
Eliza L. Homans, Travelling Expenses,	57 91	
Emma F. Cary, Travelling Expenses,	43 15	
Ellen C. Johnson, Travelling Expenses,	10 80	
		$522 25
SECRETARY.		
W. F. Spalding, Salary,	$2,000 00	
Travelling Expenses,	277 03	
		2,277 03
CLERKS, ETC.		
Lizzie M. Davis,	$700 00	
W. F. Spalding, Additional Compensation,	350 00	
M. L. Morris,	126 67	
Amounts carried forward,	$1,176 67	$2,799 28

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COMMISSIONERS OF PRISONS — *Concluded.*

Amounts brought forward,	$1,176 67	$2,799 28
Jennie R. Moorehouse,	58 33	
Annie L. Aldrich,	65 00	
		1,300 00
CONTINGENT EXPENSES.		
Printing,	$256 38	
Postage,	152 87	
Binding,	37 95	
Paper and Envelopes,	28 20	
Letter Books, Drawing Board, etc,	18 00	
Telegrams,	16 82	
Directory, "Pathfinder," and Newspapers,	16 50	
Pens, Penholders, Pencils, and Ink,	11 67	
Letter Files and Hektograph,	6 90	
Messenger and Expressage,	5 86	
Shears and Memo. Blocks,	5 00	
Wrapping Paper, Twine, and Bands,	3 45	
		559 60
Total Expenses Commissioners of Prisons, 1884,	. . .	$4,658 88

DETAILS No. 144.

COMMISSIONERS ON STATE AID.

[Pub. Stat., Chaps. 30; Acts 1884, Chaps. 3 and 34.]

COMMISSIONERS,		
Charles R. Ladd, Chairman, } without pay.		
Samuel Dalton, } without pay.		
Charles W. Hastings, Salary,	. . .	$1,500 00
CLERKS.		
Amos H. Fairbanks, from April 7,	$806 67	
James Pope, to April 6,	293 33	
Julia M. M. Starbuck,	450 00	
Alice S. Roberts,	450 00	
		2,000 00
INCIDENTAL EXPENSES.		
William P. Innis, Services and Expenses,	$454 76	
James Pope, extra Clerical Services,	13 80	
John T. Flood, Services and Expenses,	10 00	
Books and Book Covers,	6 50	
Ink, Pens, and Erasers,	4 50	
Twine, Mucilage, Arm-rest, etc.,	4 55	
Printing,	2 75	
		496 86
Total Expenses Commissioners on State Aid, 1884,	. . .	$3,996 86

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DETAILS No. 145.

INSPECTION OF GAS METERS.

[Pub. Stat., Chap. 61; Acts 1884, Chaps. 3 and 39.]

INSPECTOR.		
Charles W. Hinman, Salary,	$2,000 00	
Travelling Expenses,	337 20	
		$2,337 20
ASSISTANT INSPECTOR.		
Charles D. Jenkins, Salary,	$1,200 00	
Travelling Expenses,	300 84	
		1,500 84
CONTINGENT EXPENSES.		
Chemical Apparatus,	$60 44	
Glass and Rubber Tubes and Jars,	57 08	
Carpenter Work,	47 64	
Plumbing,	23 48	
Painting,	14 73	
Earthen Sink,	10 00	
Candles,	9 00	
Retort, Beakers, Iron Pipe, etc.,	9 21	
Drugs and Acids,	4 31	
Baskets and Matches,	3 20	
		239 09
Total Expenses Inspectors Gas Meters, 1884,	. . .	$4,077 13

DETAILS No. 146.

ASSAYER AND INSPECTOR OF LIQUORS.

[Pub. Stat., Chap. 100, Sect. 29; Acts 1884, Chap. 3.]

James F. Babcock, salary,	. .	$500 00

DETAILS No. 147.

BUREAU OF STATISTICS OF LABOR.

[Pub. Stat., Chap. 31, Sects. 13 and 15; Res. 1882, Chaps. 20 and 26; Acts 1884, Chaps. 3, 4, 146.]

CHIEF OF BUREAU.		
Carroll D. Wright, Salary,	$2,500 00	
Travelling Expenses,	253 00	
		$2,753 00
Amount carried forward,	. . .	$2,753 00

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BUREAU OF STATISTICS OF LABOR — *Concluded.*

Amount brought forward,			$2,753 00
CLERKS.			
Charles F. Pidgin, First,		$1,500 00	
William C. Hunt, Second,		1,300 00	
			2,800 00
Assistants.			
William J. Hall, Services,		$600 00	
John Carruthers, Services,		587 00	
Adelle M. Carter, Services,		465 82	
Mary E. Hurley, Services,		465 82	
Horace Reed, Services,		280 50	
Henry H. Clark, Services,		212 50	
William K. Spring, Services,		201 25	
Samuel Wild, Services,		147 00	
Nellie Brightman, Services,		127 50	
Fannie A. Fogg, Services,		108 32	
Lizzie F. Burke, Services,		108 32	
Mary C. Toby, Services,		108 32	
Eva M. Barth, Services,		108 32	
H. G. Wadlin, Services,		100 00	
Jesse W. Jones, Services,		72 00	
Q. L. Reed, Services,		3 00	
Sophia M. Higgins,		50 00	
Martha W. Sawyer,		50 00	
Laura Wilkins,		50 00	
			3,845 67
CONTINGENT EXPENSES.			
Postage and Expressage,		$210 39	
Printing and Binding,		200 69	
John Carruthers, Travelling Expenses in and from Great Britain,	$57 22		
John Carruthers, ordinary Travelling Expenses,	124 29		
		181 51	
Horace Reed, Travelling Expenses,		63 70	
Miscellaneous Books,		60 35	
Pamphlet Cases,		41 50	
Newspapers,		31 00	
Jesse W. Jones, Travelling Expenses,		31 45	
Pencils, Pens, Penholders, Rubber,		14 60	
Wrapping Paper, Twine,		14 58	
Rubber Bands,		12 37	
Self-Inking Stamp,		8 50	
Memo. Blocks, Maps, Envelopes,		8 45	
Letter-files, Blotting Paper, Ink,		6 67	
Knives, Mucilage, Pins, Labels,		5 70	
Directory,		5 00	
Repairs and Painting Signs,		4 87	
			901 33
Total Expenses Bureau of Statistics of Labor for 1884,			$10,300 00

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DETAILS No. 148.

COMMISSION TO CONSIDER A SYSTEM OF DRAINAGE FOR MYSTIC, CHARLES AND BLACKSTONE RIVERS.

[Res. 1884, Chap. 63; Acts 1884, Chap. 332.]

COMMISSIONERS.			
John Q. Adams, Chairman, Solomon B. Stebbins, Edmund W. Converse, Edward D. Hayden, Leverett S. Tuckerman, } Without Pay.			
Travelling Expenses, ...		. .	$74 56
ENGINEER.			
Elliot C. Clarke, Salary from Sept. 1st, . .		$1,000 00	
Travelling Expenses, ...		51 65	
			1,051 65
ASSISTANT ENGINEERS.			
Sidney Smith, Services, ...	$345 00		
Travelling Expenses, . .	18 08		
		$363 08	
W. M. Brown, Jr., Services, ...		158 43	
C. W. Folsom, Services, . .	$120 00		
Expenses at Point Shirley, .	58 90		
		178 90	
			700 41
GENERAL EXPENSES.			
Labor, ...		$80 30	
Rent, ...		50 00	
Stationery, ...		29 00	
Printing, ...		17 53	
Atlases, ...		17 00	
Services of Boatman, ...		17 00	
Chemicals, ...		5 55	
Stamps, ...		2 50	
			218 88
Total Expenses of Commission, 1884, .		. .	$2,045 50

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DETAILS No. 149.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

[Res. 1884, Chap. 72; Acts 1884, Chap. 332.]

COMMISSIONERS.		
Francis A. Walker, Chairman, without pay.		
Henry L. Whiting, without pay.		
Travelling Expenses, ...	$379 22	
N. L. Shaler, without pay.		
Travelling Expenses, ...	54 50	
		$433 72
GENERAL EXPENSES.		
Engineers and Rodmen, Services. . . .	$1,424 20	
H. F. Walling and Party No. 1, Expenses of	750 38	
John D. Hoffman and Party No. 2, " "	498 08	
S. H. Bodfish and Party No. 3, " "	246 52	
Anton Karll and Party No. 4, " "	138 27	
E. A. Davis, Services, ...	37 50	
Stationery, ...	39 88	
		3,134 83
Total Expenses of Commission, 1884, .	. .	$3,568 55

DETAILS No. 150.

CATTLE COMMISSIONERS.

[Pub. Stat., Chap. 90, Sect. 12; Acts 1884, Chap. 39.]

COMMISSIONERS.		
E. F. Thayer, Services, ...	$172 00	
Travelling Expenses.	91 84	
		$263 84
Levi Stockbridge, Services, ...	$70 00	
Travelling Expenses, ...	82 99	
		152 99
Henry W. Jordan, Services, ...	$54 00	
Travelling Expenses, ...	53 12	
		107 12
CONTINGENT EXPENSES.		
Killing Diseased Horses and Cattle, . .	$105 34	
Veterinary Surgeon, ...	5 00	
		110 34
Total Expenses Cattle Commissioners, 1884, ...	. .	$634 29

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DETAILS No. 151.

CIVIL SERVICE COMMISSION.

[Acts 1884, Chaps. 320 and 332.]

COMMISSIONERS.		
James M. Bugbee, Chairman, Services,	$350 00	
Travelling Expenses,	38 95	
		$388 95
Charles W. Clifford, Services,	$100 00	
Travelling Expenses,	40 60	
		140 60
Charles T. Russell, Jr., Services,	. . .	165 00
CHIEF EXAMINER.		
Henry Sherwin, Salary, from October 25,	$163 71	
Travelling Expenses,	59 69	
		523 40
SECRETARY.		
Warren P. Dudley, Salary, from August 16,	. . .	451 62
GENERAL EXPENSES.		
Advertising,	$1,089 89	
Printing,	237 94	
Record Books, etc.,	175 05	
Letter and Note Paper,	20 05	
Postage,	16 00	
Letter Press and Stand,	13 50	
Expressage and Messenger Service,	10 15	
Dictionary,	8 50	
Hektograph and Ink,	8 00	
Envelopes,	8 50	
Gazetteer,	8 00	
Letter Books,	6 00	
Sundries,	6 42	
Directory,	5 00	
Letter Scales,	5 00	
Rubber Stamp and Memo. Blocks,	5 50	
Pens, Inkstand, Penholders, Ink, Files and Mucilage,	5 55	
Wrapping Paper, Erasers, Rulers, Bowl and Brush,	7 45	
Atlas,	3 60	
		1,640 10
Total Expenses of Civil Service Commission, 1884,	. . .	$3,309 67

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AGRICULTURE.

DETAILS No. 152.

BOARD OF AGRICULTURE — SECRETARY'S DEPARTMENT.

[Pub. Stat. Chap. 20, Sect. 4; Acts 1884, Chaps. 3 and 39.]

SECRETARY.			
John E. Russell, Salary,		$2,500 00	
CLERK.			
William H. Griffith, Salary,		1,100 00	
CLERICAL ASSISTANCE AND LECTURES.			
Extra Clerical Assistance,	$184 75		
J. M. W. Yerrinton, Stenographic report of meeting at Great Barrington,	163 70		
A. P. Slade, Lectures,	80 00		
H. J. Barnes, Lecture,	51 55		
J. S. Grinnell, Lecture,	50 00		
J. W. Pierce, Lecture,	50 00		
H. W. Wilson, Lecture,	46 00		
A. C. Hawkins, Lecture,	45 00		
T. S. Gold, Lecture,	44 00		
A. W. Cheever, Lecture,	40 00		
F. S. Billings, Lecture,	35 00		
J. G. Dunning, Legal Services,	10 00		
		800 00	
SECRETARY'S EXPENSES.			
Travelling Expenses,		430 00	
			$4,830 00
INCIDENTAL EXPENSES.			
Postage,		$118 44	
Furniture,		100 00	
Telephone,		58 62	
Printing and Binding,		54 07	
Telegrams and Messenger Service,		40 50	
Paper, Envelopes, and Books,		42 17	
Stationery,		28 20	
Cotton Cloth,		18 50	
Expressage,		17 15	
Newspapers and Journals,		17 35	
Legal Services,		5 00	
			500 00
Amount carried forward,		. . .	$5,330 00

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DETAILS No. 153.

TRAVELLING EXPENSES OF THE MEMBERS OF THE BOARD OF AGRICULTURE.

[Pub. Stat., Chap. 20, Sect. 3; Acts, 1884, Chap. 39.]

Amount brought forward,	. . .	$5,330 00
Arthur A. Smith,	$161 50	
Henry Noble,	157 60	
Edmund Hersey,	135 13	
Avery P. Slade,	122 67	
James S. Grinnell,	96 50	
W. R. Sessions,	87 90	
D. P. Penhallow,	75 50	
M. I. Wheeler,	55 00	
W. L. Warner,	49 54	
Henry C. Haskell,	48 69	
Daniel E. Damon,	42 10	
Nathan Edson,	43 22	
C. L. Buell,	38 55	
Everett Allen Davis,	35 67	
J. M. Waterman,	36 60	
J. H. Goddard,	33 75	
E. F. Bowditch,	33 65	
J. Henry Hill,	33 25	
J. O. McKinstry,	30 60	
James P. Lynde,	31 38	
John Lane,	27 00	
Lewis C. Nye,	29 50	
A. C. Varnum,	28 00	
A. Barrus,	23 20	
William S. Bowen,	24 00	
C. L. Hartshorn,	21 75	
Daniel Rounds,	21 00	
S. B Bird,	15 50	
H. K. Herrick,	12 00	
E. H. Goodrich,	12 00	
John S Anderson,	10 00	
Valorous Taft,	9 45	
E. C. Farnsworth,	8 52	
		1,590 72
Amount carried forward,	. . .	$6,920 72

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DETAILS No. 154.

AGRICULTURAL SOCIETIES.

[Res. 1884, Chap 47; Pub. Stat. 114, Sect. 1; Acts 1884, Chaps. 39 and 332.]

Amount brought forward, . . .	. . .	$6,920 72
Amesbury and Salisbury Society, . . .	$236 00	
Barnstable County Society, ...	600 00	
Berkshire County Society, ...	600 00	
Bristol County Society, ...	600 00	
Deerfield Valley Society, ...	600 00	
Essex County Society, ...	600 00	
Franklin County Society, ...	600 00	
Hampden County Society, ...	408 66	
Hampden East Society, ...	600 00	
Hampshire County Society, ...	600 00	
Hampshire, Hampden and Franklin Society, .	600 00	
Highland Society, ...	570 20	
Hingham Society, ...	600 00	
Hoosac Valley Society, ...	600 00	
Housatonic Society, ...	600 00	
Hillside Society, ...	393 45	
Marshfield Society, ...	600 00	
Martha's Vineyard Society, ...	600 00	
Middlesex Society, ...	600 00	
Middlesex North Society, ...	600 00	
Middlesex South Society, ...	600 00	
Nantucket County Society, ...	600 00	
Plymouth County Society, ...	600 00	
Union Society, ...	600 00	
Worcester Society, ...	600 00	
Worcester North Society, ...	600 00	
Worcester North-West Society, . . .	600 00	
Worcester South Society, ...	600 00	
Worcester West Society, ...	600 00	
Hillside Society, Special Resolve, . . .	200 00	
		16,808 31

DETAILS No. 155.

COMMERCIAL FERTILIZERS.

[Pub. Stat., Chap. 60, Sects. 11 and 12; Acts, 1884, Chap. 39.]

Charles A. Goessmann, Inspector: — Chemical Analyses, ...	. . .	2,005 00
Amount carried forward, . . .	. . .	$25,734 03

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DETAILS No. 156.

AGRICULTURAL EXPERIMENTAL STATION.

[Acts, 1882, Chap. 212; Acts, 1884, Chap. 39.]

Amount brought forward, ...	. . .	$25,734 03
Amount of Appropriation paid Treasurer of the Board of Control, ...	. . .	5,000 00

DETAILS No. 157.

MASSACHUSETTS AGRICULTURAL COLLEGE SCHOLARSHIPS.

[Res., 1883, Chap. 46; Acts, 1884, Chap. 39.]

Amount of Appropriation paid Treasurer, .	. . .	10,000 00
Total Expenses for Agricultural purposes, 1884, ...	. . .	$40,734 03

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STATE LIBRARY.

DETAILS No. 158.

STATE LIBRARY.

[Pub. Stat., Chap. 5, Sects. 17, 18 and 20; Acts 1882, Chap. 196; 1884, Chaps. 3 and 21.]

ASSISTANT LIBRARIAN.		
C. B. Tillinghast,	. . .	$2,000 00
CLERKS.		
Ellen M. Sawyer,	$1,000 00	
Maria C. Smith,	500 00	
Alice C. Munroe,	500 00	
		2,000 00
PURCHASE OF BOOKS, ETC.		
Books,	$3,277 67	
Newspapers,	21 25	
		3,298 92
CONTINGENT EXPENSES.		
Binding and Lettering Books,	$446 14	
William Smith, Messenger,	200 00	
Expressage and Postage,	97 02	
Paper and Envelopes,	15 54	
Slips,	16 50	
Pencils, Ink, Tape and Twine,	8 15	
Files,	5 38	
Paper Carriers,	3 78	
Document Cases,	3 00	
Miscellaneous,	4 49	
		800 00
Total Expenses of the State Library, 1884,	. . .	$8,098 92

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EDUCATIONAL.

DETAILS No. 159.

AGENTS, SALARIES AND EXPENSES.

[Pub. Stat. Chap. 41, Sect. 9; Acts 1884, Chap. 21.]

George A. Walton,—			
Salary,	$2,250 00		
Travelling Expenses,	442 86		
		$2,692 86	
George H. Martin,—			
Salary,	$2,250 00		
Travelling Expenses,	488 68		
		2,738 68	
John T. Prince,—			
Salary,	$2,250 00		
Travelling Expenses,	366 11		
		2,616 11	
			$8,047 65

DETAILS No. 160.

AID TO ATTENDANTS IN NORMAL SCHOOLS.

[Res. 1876, Chap. 47; Acts 1884, Chap. 21.]

In Salem Normal School,	$1,052 20	
Westfield Normal School,	965 20	
Bridgewater Normal School,	878 25	
Framingham Normal School,	595 65	
Worcester Normal School,	508 70	
		4,000 00
Amount carried forward,		$12,047 65

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DETAILS No. 161.

BOARD OF EDUCATION, MEMBERS' TRAVEL.

[Pub. Stat. Chap. 41, Sect. 10; Acts 1884, Chap. 21.]

Amount brought forward,		$12,047 65
Milton B. Whitney,	$71 73	
Elijah B. Stoddard,	45 00	
Thomas W. Higginson,	38 00	
Admiral P. Stone,	35 39	
Abby W. May,	31 66	
		221 78

DETAILS No. 162.

INCIDENTAL EXPENSES BOARD OF EDUCATION.

[Pub. Stat., Chap. 41, Sect. 10; Acts 1884, Chap. 21.]

Printing,	$428 62	
William Smith, Messenger,	280 00	
Postage,	217 44	
Tabulation of School Returns,	100 00	
Paper and Envelopes,	19 50	
Wrapping Paper and Twine,	17 45	
Expressage and Telegrams,	13 82	
Educational Map,	12 50	
Impressions Mass. Coat of Arms,	7 20	
Ink, Mucilage, Rubber Bands, etc.,	6 35	
Binding,	5 00	
		1,107 88

DETAILS No. 163.

PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.

[Pub. Stat., Chap. 41, Sects. 15 and 16; Res. 1869, Chap. 19; Acts 1884, Chap. 21.]

Amount of Appropriations paid Treasurer,		30,000 00
Amount carried forward,		$43,377 31

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DETAILS No. 164.

ASYLUMS FOR THE DEAF AND DUMB.

[Pub. Stat., Chap. 41, Sects. 15 and 16; Acts 1884, Chap. 21.]

Amount brought forward, . . .		. . .	$43,377 31
AMERICAN ASYLUM AT HARTFORD, CONN.			
Amount paid for Board and Tuition of 65 Beneficiaries for quarter commencing March 1, 1884. . .	$2,843 75		
Also 64 Beneficiaries for quarter commencing June 1, 1884, . . .	2,800 00		
Also 62 Beneficiaries for quarter commencing Sept. 1, 1884, . .	2,712 50		
Also 62 Beneficiaries for quarter commencing Dec. 1, 1884, . .	2,712 50		
Clothing for the Year, ...	386 63		
		$11,455 38	
BOSTON SCHOOL FOR DEAF MUTES.			
Amount paid for Tuition of 82 Beneficiaries for six months, ending June 30, 1884, ...	$3,941 78		
Also for 69 Beneficiaries for six months, ending Feb. 1, 1885, .	3,498 00		
		7,439 78	
CLARKE INSTITUTION FOR DEAF MUTES.			
Amount paid for Board and Tuition of 73 Beneficiaries for quarter commencing April 1, 1884, . .	$3,573 08		
Also 74 Beneficiaries for quarter commencing July 1, 1884, . .	3,628 64		
Also 74 Beneficiaries for quarter commencing Oct. 1, 1884, . .	3,666 50		
Also 68 Beneficiaries for quarter commencing Jan. 1885, . .	3,423 79		
		14,292 01	
			33,187 17

DETAILS No. 165.

STATE NORMAL ART SCHOOL.

[Res. 1873, Chap. 47; 1876, Chap. 51; 1880, Chap. 47; 1883, Chap. 31; Acts, 1884, Chap. 21.]

George H. Bartlett, Principal, .	$2,400 00		
W. F. Bartlett, Associate Teacher, .	1,175 00		
Albert H. Munsell, Associate Teacher, ...	1,200 00		
Amounts carried forward, .	$4,775 00	. . .	$76,564 48

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STATE NORMAL ART SCHOOL — *Concluded.*

Amounts brought forward,	$4,775 00	. . .	$76,564 48
Rissie L. Hoyt, Associate Teacher,	1,200 00		
Mary A. Bailey, Associate Teacher,	1,200 00		
Anson H. Cross, Associate Teacher,	795 86		
W. F. Merrill, Associate Teacher, .	166 64		
Charles M. Carter, Associate Teacher, and Travelling Expenses, ...	1,119 77		
Mary T. Jones, Associate Teacher, .	550 00		
Annie M. Davis, Associate Teacher,	125 01		
Peter Harris, Janitor, ...	440 00		
		$10,372 28	
GENERAL EXPENSES.			
Rent, ...	$4,599 60		
Coal, ...	563 35		
Printing, ...	204 00		
Gas, ...	89 91		
Wood, ...	43 20		
Water Tax, ...	36 75		
Plumbing, ...	27 48		
Advertising, ...	21 50		
Receipt Book, ...	9 50		
		5,595 29	
Total Expenses Normal Art School, 1884, .		. . .	15,967 57
Total Educational Expenses, 1884, paid from Revenue, ...		. . .	$92,532 05

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CHARITABLE.

DETAILS No. 166.

STATE ALMSHOUSE, TEWKSBURY.

[Pub. Stat., Chap. 86, Sects. 13, 16, 19, 20 and 40; Acts, 1884, Chap. 10.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
C. Irving Fisher, Superintendent and Physician,	$2,200 00		
John H. Cocker, Assistant Superintendent from Sept. 7,	380 00		
William D. Tripp, Acting Assistant Superintendent to July 31,	875 00		
M. Emily Pagelson, Assistant Physician,	411 66		
Ralph M. Cole, Assistant Physician,	353 33		
Herbert B. Howard, Assistant Physician,	246 77		
Anna M. Wilkins, Assistant Physician,	188 33		
F. Gigault, Chaplain,	151 00		
J. M. Pelletier, Chaplain,	132 00		
F. H. Kasson, Chaplain,	109 00		
E. W. Pride, Chaplain,	88 00		
J. J. Cressey, Chaplain,	63 00		
Artemas S. Young, Engineer and Machinist,	1,002 69		
Charles B. Marsh, Clerk,	1,000 00		
		$7,200 78	
MATRONS.			
Mary A Clark,	$300 00		
Eliza A. Russell,	252 00		
Mattie L. Bean,	252 00		
Harriet H. Sanborn,	200 00		
Susan P. Hawkins,	168 00		
Clara L. Fisher,	75 00		
Julia L. Bowles,	42 00		
Lillie C. Wilton,	42 00		
Melvina Wentworth,	9 63		
		1,340 63	
Amount carried forward,		$8,541 41	

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STATE ALMSHOUSE, TEWKSBURY — *Concluded.*

Amount brought forward,		$8,541 41
NURSES.		
Sarah E. Hicks,	$268 00	
W. H. Preston,	257 26	
Carrie H. Locke,	252 00	
Julia L. Bowles,	210 00	
Clement C. Goodrich,	192 75	
Sarah A. Rogers,	168 00	
George E. Livermore,	165 33	
James W Babcock,	150 00	
Horace M. Locke,	120 00	
F. A. Morse,	109 93	
Ida A. Newell,	104 13	
Henry A. Smith,	99 50	
Sarah F. Rogers,	83 50	
F. Aldebert Morse,	75 00	
John C. Kenney,	78 34	
Clara V. Stevens,	67 44	
Sarah A. Henry,	63 00	
Herbert L. Newell,	50 00	
E. E. Poole,	55 30	
Mary E. Barker,	31 73	
Clara Taylor,	17 13	
Eliza A. Ross,	17 00	
G. Withoff,	13 70	
Lilla C. Wilton,	8 23	
Emma A. Philbrick,	7 12	
A. C. Burnett,	6 77	
		2,671 16
FARMERS.		
George D. Forristall,	$393 55	
Charles E. Clark,	360 00	
George E. Fitzgerald,	360 00	
Frederick E. Colbath,	300 00	
Samuel H. Clark,	300 00	
George W. Colbath,	300 00	
Everett C. Newell,	175 00	
John A. Townsend,	150 00	
Walter E. Shedd,	145 00	
Jeremiah Martin,	124 99	
Henry L. Tingley,	107 26	
Thomas Barry,	43 50	
Robert Mears,	29 50	
John Gale,	26 25	
A. S. Briggs,	21 00	
William Fisher,	4 50	
		2,840 55
Amount carried forward,		$14,053 12

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STATEMENT VII. **Revenue Expenses.** DETAILS 166.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward, . . .		$14,053 12
OTHER HELP.		
Albert H. Ladd, Assistant Engineer, ...	$313 50	
Daniel N. Barrett, Baker, . .	600 00	
Marshall B. Bean, Storekeeper, .	360 00	
Herbert A. Page, Carpenter, . .	155 84	
Ozias Ross, Carpenter, . . .	60 00	
John W. Hicks, Yard Officer, .	300 00	
Agnes Bradford, Cook, . . .	258 30	
Abraham S. Barnard, Cook, . .	420 00	
Ida A. Newell, Cook, . . .	200 00	
Merritt E. Hale, Cook, . . .	169 36	
Hannah O'Connell, Attendant, .	252 00	
Elizar H. Miller, Attendant, . .	252 00	
Marcilla McAdams, Attendant, .	254 32	
Mary E. Maloney, Attendant, . .	227 72	
Ida Colby, Attendant, . . .	243 87	
Mattie Bailey, Attendant, . .	241 84	
Emma A. Philbrick, Attendant, .	231 00	
Rosa Miller, Attendant, . . .	198 87	
Hannah M. Bliss, Attendant, . .	137 32	
Marcia A. French, Attendant, .	128 80	
Sarah P. Matthew, Attendant, .	111 03	
Nellie Williams, Attendant, . .	42 00	
Agnes Bradford, Attendant, . .	42 00	
William P. Grinnell, Attendant, .	32 00	
Melvina Wentworth, Attendant, .	17 00	
Eliza J. Ross, Attendant, . .	55 93	
Gorham G. Jones, Teamster, . .	125 00	
W. H. Alexander, Teamster, . .	96 13	
Everett C. Newell, Watchman, .	125 00	
Tristram S. Dow, Watchman, .	159 08	
George W. Bean, Launderer, . .	300 00	
Abbie B Bean, Laundress, . .	252 00	
Michael Sullivan, Blacksmith, .	120 00	
Patrick Murray, Mason, . . .	80 00	
Jeremiah Collins, Mason, . .	51 00	
Susan P. Hunkins, Seamstress, .	84 00	
Judson A. Morse, Gatekeeper, .	29 34	
George F. Colcord, Gatekeeper, .	130 97	
		6,857 22
MISCELLANEOUS EXPENSES.		
Agate Bowls, ...	$63 96	
Advertising, ...	41 13	
Agricultural Implements, . .	265 74	
Appraisal of Property, . . .	158 00	
Barbed Wire, ...	4 83	
Amounts carried forward, .	$533 66	$20,910 34

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STATEMENT VII. **Revenue Expenses.** DETAILS 166.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$533 66	$20,910 34
Beans and Peas,	563 32	
Beef,	6,909 72	
Beds and Bedding,	154 08	
Belting,	45 85	
Blacksmithing,	90 50	
Blankets,	9 92	
Boilers, Inspection of,	62 50	
Boilers, Repairs of,	50 00	
Books, Library and Binding,	78 28	
Boots, Shoes and Stock,	1,755 13	
Brass Wire,	10 42	
Brooms, Brushes and Mats,	271 79	
Burial Service,	18 00	
Butter and Cheese,	2,255 74	
Carpetings,	166 42	
Carriage Repairs and Robe,	39 90	
Carpet Sweeper,	6 75	
Cement, Lime and Plaster,	110 25	
Chapel, Repairs on,	431 45	
Check Book,	30 00	
Chemical Thermometer,	12 75	
Cider,	9 00	
Clocks and Repairs,	55 75	
Clothing and Cloth,	1,448 60	
Coal,	10,463 05	
Coffee and Chocolate,	826 96	
Corn-Meal, Oats, Rye and Shorts,	1,469 02	
Cotton-Seed Meal,	362 60	
Crackers,	6 87	
Crockery and Glassware,	325 25	
Directory,	5 00	
Drain Pipe,	70 09	
Dressing Mill Stone,	15 50	
Disinfectants,	65 90	
Dry Goods,	3,912 84	
Eggs,	512 68	
Expressage,	617 16	
Farm and other Labor,	20 53	
Fire Escape, per Contract,	1,510 00	
Fire Extinguisher Charges	11 95	
Fertilizers,	359 58	
Fire Brick,	71 25	
Fire Hose,	375 00	
Fish,	2,205 29	
Flax Seed,	27 24	
Flour,	10,611 98	
Fruit,	187 46	
Furniture,	169 81	
Amounts carried forward,	$49,322 79	$20,910 34

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STATEMENT VII. **Revenue Expenses.** DETAILS 166.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$49,322 79	$20,910 34
Gasolene,	1,095 08	
Gratuities to Paupers,	54 53	
Groceries,	232 94	
Hand Grenades,	108 60	
Harness and Repairs,	78 35	
Hardware and Cutlery,	430 49	
Hats and Caps,	160 83	
Hay and Straw,	518 20	
Hospital Building,	336 00	
Insect Powder,	10 50	
Kitchen Furnishing Goods,	482 78	
Liquors,	44 25	
Live Stock,	845 00	
Locks and Keys,	8 50	
Lock Buckles	17 38	
Lumber,	1,155 28	
Machine Aprons,	11 85	
Malt,	12 00	
Matches,	21 25	
Mats,	18 00	
Meats and Provisions,	612 06	
Medical Directory,	8 00	
Medicines and Hospital Supplies,	1,452 15	
Middlings,	1,256 59	
Milk,	97 74	
Molasses,	453 36	
Mosquito Netting,	28 30	
Newspaper and Pathfinder,	20 18	
Oakum,	17 88	
Oatmeal,	110 74	
Oil and Lights,	167 50	
Painting and Stock,	970 48	
Paper Hangings,	80 16	
Papyrograph and Press,	38 00	
Pasturage,	88 00	
Plans for Chapel, Water-closet and Hospital Buildings,	51 00	
Postage,	120 97	
Printing,	74 88	
Refrigerators,	11 47	
Repairs and Improvements,	1,521 08	
Repairs Fire Box,	9 20	
Repairs Washing Machine,	178 00	
Rice,	426 39	
Rubber Goods,	70 76	
Salt,	88 50	
Scales,	18 20	
Screens,	11 00	
Amounts carried forward,	$62,947 19	$20,910 34

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STATE ALMHOUSE, TEWKSBURY — *Concluded.*

Amounts brought forward,	$62,947 19	$20,910 34	
Seeds and Plants,	118 42		
Sewing Machine Repairs,	43 50		
Signs,	5 00		
Slaughtering Cattle,	52 65		
Skirts,	83 60		
Sleds,	120 00		
Soap and Stock,	309 40		
Spectacles,	15 88		
Stationery and Record Books,	262 73		
Steam and Gas Fittings,	679 95		
Stoves, Grates and Castings,	375 24		
Surgical Instruments,	23 59		
Sugar,	1,593 73		
Sundry Small Items,	32 42		
Tablets and Patterns,	90 00		
Tank, Repairs on,	91 00		
Tea,	881 28		
Telephone and Telegrams and Repairs,	238 70		
Tent,	45 00		
Thermometers,	28 25		
Tin and Iron Ware,	207 61		
Tobacco and Snuff,	493 70		
Toilet Paper,	41 60		
Transportation of Freight,	1,669 01		
Travelling Expenses,	159 87		
Trusses,	16 00		
Trustees Travelling Expenses,	185 78		
Veterinary Surgeon, Services of,	12 00		
Water,	9 60		
Water Pipes,	1,529 34		
Water Gate,	41 60		
Water Cooler,	31 13		
Wheel Chairs,	32 00		
Wood,	500 00		
Wood Patterns,	14 19		
Yarn,	9 97		
		72,990 93	
Total Expenses State Almshouse, 1884,		. . .	$93,901 27
Amount carried forward,		. . .	$93,901 27

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STATEMENT VII. **Revenue Expenses.** DETAILS 167.

DETAILS No. 167.

STATE PRIMARY SCHOOL, MONSON.

[Pub. Stat., Chap. 89, Sects. 1, 2 and 3; Acts 1884, Chap. 12.]

Amount brought forward, . . .		. . .	$93,901 27
SALARIES OF SUPERINTENDENTS AND OFFICERS.			
Amos Andrews, Superintendent, from December 18, . . .	$57 77		
Gardiner Tufts, Superintendent, to December 21, ...	1,511 10		
William Holbrook, Physician, .	400 00		
John N. Lacey, Engineer, . .	1,000 00		
George H. Fisherdick, Farmer, .	600 00		
Charles S. Hart, Clerk, . . .	600 00		
		$4,168 87	
MATRONS.			
M. A. Tufts, ...	$371 60		
A. Swinerton, ...	296 00		
A. S. Daniels, ...	250 00		
M. C. Bradley, ...	250 00		
M. A. Andrews, ...	14 44		
		1,182 04	
TEACHERS.			
Georgia A. Mosher, ...	$359 00		
N. J. Rice, ...	250 00		
Harriet A. Darte, ...	250 00		
Julia Clements, ...	250 00		
L. J. Blaisdell, ...	250 00		
Cora A Underwood, ...	249 00		
Harriet Lacey, ...	249 00		
		1,857 00	
SUNDRY OTHER HELP.			
E. M. Fullington, Principal, . .	$500 00		
R. R. Field, Supervisor, S. A. Field, charge Sewing Room,	627 00		
Charles H. Bradley, Supervisor, .	450 00		
Benjamin F. Moore, Supervisor, .	360 00		
L. F. Kingham, Supervisor, . .	250 00		
Addie F. Black, Supervisor, . .	187 00		
Martha Mason, Supervisor, . .	21 00		
Alice I. Preston, Supervisor, . .	21 00		
James Preston, Supervisor, . .	14 00		
Samuel C. Rogers, Shoemaker, .	420 00		
Stillman J. Baker, Gardener, . .	310 50		
J. H. Davis, Carpenter, . . .	658 12		
G. E. Davis, Carpenter, . . .	5 63		
Frank Duffy, Baker, ...	505 30		
J. M. Sisk, Expressman, . .	354 00		
Amounts carried forward, .	$4,683 55	$7,207 91	$93,901 27

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STATEMENT VII. **Revenue Expenses.** DETAILS 167.

STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$4,683 55	$7,207 91	$93,901 27
A. Kingman, Housekeeper,	300 00		
C. W. Moore, Tailoress,	250 00		
E. G. Buss, Charge Dining Hall,	344 64		
Etta Black, Assistant Dining Hall,	15 00		
Etta French, Assistant Dining Hall,	162 00		
J. A. Buss, Laundress and Tailoress,	300 00		
Fannie Meeny, Laundress,	154 00		
Mary E. Meeney, Cook,	12 00		
Helen M. Mann, Cook,	30 30		
Margarett Connell, Cook,	60 00		
M. E. Clark, Cook,	38 59		
Sarah A. Scott, Cook,	134 00		
M J. Hamilton, Substitute,	250 00		
H. E. Blanchard, Nurse,	360 00		
Josie H. Spofford, Nurse,	160 41		
James Lalley, Nurse,	180 00		
Florence A. Ramsay, Seamstress,	223 00		
Etta M. Melvin, Asst. in Kitchen,	167 71		
Jason E. Stone, Watchman,	243 00		
Ralph Dwight, Farmer,	60 00		
Hiram L. Brown, Farmer,	180 00		
George N. Hereden, Farmer,	149 03		
William Strattan, Farmer,	126 00		
Arthur B. Robbins, Fireman,	125 34		
Walter H. Williams, Teamster,	279 00		
Warren M. Fisherdick, Teamster,	80 00		
Chauncey B. Chapin, Teamster,	56 00		
Thomas J. Flynn, Laborer,	180 00		
William Kelley, Hostler,	96 00		
James Skevington, Fireman,	360 00		
William Lawton, Painter,	10 00		
Patrick Murphy, Mason,	6 00		
		9,775 57	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$250 18		
Badges,	19 20		
Beans and Peas,	260 61		
Blacksmithing,	156 86		
Books, Library and School,	201 26		
Boots, Shoes and Stock,	1,523 80		
Brooms, Brushes, Baskets and Combs,	218 23		
Butter and Cheese,	1,895 91		
Carpetings,	80 54		
Carriage and Wagon Repairs,	27 60		
Cement, Lime and Plaster,	46 25		
Chaplains, Services of,	257 60		
Amounts carried forward,	$4,938 04	$16,983 48	$93,901 27

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STATEMENT VII. **Revenue Expenses.** DETAILS 167.

STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$4,938 04	$16,983 48	$93,901 27
Chemicals,	61 90		
Clocks and Repairs,	22 35		
Clothing and Cloth,	1,781 86		
Coal,	3,920 96		
Coffee and Tea,	540 59		
Cocoa and Chocolate,	104 60		
Corn, Bran, Oats and Meal,	1,545 63		
Crackers and Bread,	11 02		
Cradles,	8 40		
Crockery and Glassware,	196 01		
Dry Goods,	2,208 15		
Eggs,	407 83		
Elopers, Return of,	25 52		
Entertainments of Children,	175 08		
Expressage,	261 34		
Enamel Bags,	19 00		
Fares and Incidental Expenses of Inmates,	202 44		
Fireworks,	44 73		
Fire Extinguisher and Repairs Hose,	36 00		
Fish and Oysters,	780 12		
Flour,	4,042 55		
Freight,	174 90		
Fruit and Confectionery,	432 05		
Furniture and Repairs,	185 02		
Gasolene,	716 82		
Groceries,	268 95		
Hardware and Cutlery,	206 08		
Harness Repairs,	49 65		
Hats and Caps,	118 99		
Hay and Straw,	151 06		
Inspection of Steam Boilers,	24 50		
Kitchen Furnishing Goods,	94 82		
Labor on Farm and Incidental,	997 36		
Lawn Tennis,	9 75		
Live Stock,	415 00		
Lumber,	561 40		
Mangle, Repairs on,	22 20		
Matches,	12 00		
Meats and Provisions,	3,053 47		
Medical and Hospital Stores,	197 47		
Milk,	779 73		
Molasses and Syrup,	326 95		
Newspapers and Magazines,	66 80		
Oatmeal,	19 00		
Oil and Lights,	62 99		
Painting and Stock,	286 16		
Paper Hangings,	11 21		
Amounts carried forward,	$30,578 45	$16,983 48	$93,901 27

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STATE PRIMARY SCHOOL, MONSON — *Concluded.*

Amounts brought forward,	$30,578 45	$16,983 48	$93,901 27
Pasturage,	175 00		
Postage,	131 70		
Printing,	94 60		
Repairs on Engine,	71 47		
Repairs and Improvements,	407 73		
Rice,	45 98		
Rubber Goods and Stamp,	22 03		
Salt,	17 00		
Seeds and Plants,	57 40		
Sewing Machine, Repairs,	39 25		
Soap and Stock,	320 90		
School Stationery and Record Books,	350 36		
Skates,	6 00		
Steam Lubricator,	25 00		
Steam Fittings,	68 95		
Stoves and Repairs,	26 40		
Surgical Instruments,	7 34		
Sugar,	949 37		
Sundry small items,	28 61		
Telephone, Rent of and use,	109 82		
Thermometers,	2 00		
Tin and Iron Ware,	29 14		
Travelling Bags,	36 00		
Travelling Expenses,	210 04		
Toilet Paper,	8 00		
Tuning Piano,	6 00		
Twine,	13 41		
Water Heater,	123 08		
		33,961 03	
Boarding out Children,		2,555 86	
Total Expenses State Primary School, 1884,		. . .	53,500 37

DETAILS No. 168.

MASSACHUSETTS SCHOOL FOR IDIOTIC AND FEEBLE-MINDED YOUTH.

[Acts 1883, Chap. 239; 1884, Chap. 9.]

Amount paid for the support of State pupils,		. . .	10,770 88
Amount carried forward,		. . .	$158,172 52

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DETAILS No. 169.

STATE PAUPERS NOT IN ALMSHOUSES.

[Pub. Stat., Chaps. 79, 80, 84, 85, 86 and 87; Acts 1882, Chap. 181; Acts 1883, Chap. 232; 1884, Chap. 9.]

Amount brought forward, . . .	. . .	$158,172 52
STATE LUNATIC PAUPERS.		
Asylum for the Chronic Insane.		
For Support of Lunatic Paupers, . . .	$18,315 66	
Danvers Lunatic Hospital.		
For Support of Lunatic Paupers, . . .	30,238 29	
Northampton Lunatic Hospital.		
For Support of Lunatic Paupers, . . .	26,097 31	
Taunton Lunatic Hospital.		
For Support of Lunatic Paupers, . . .	20,649 15	
Worcester Lunatic Hospital.		
For Support of Lunatic Paupers, . . .	31,674 99	126,975 40

DETAILS No. 170.

SUPPORT AND BURIAL OF STATE PAUPERS BY CITIES AND TOWNS.

[Acts 1884, Chap. 9.]

SUPPORT OF PAUPERS.		
City of Boston, Carney Hospital, 1884, ...	$1,691 76	
of Boston, St. Mary's Asylum,	151 43	
of Boston, ...	317 96	
of Brockton, ...	41 50	
of Cambridge, ...	92 09	
of Chelsea, ...	31 00	
of Fall River, ...	464 74	
of Gloucester, ...	300 20	
of Holyoke, ...	379 67	
of Lawrence, ...	255 94	
of Lowell, ...	302 50	
of Malden, ...	27 00	
Amounts carried forward, .	$4,055 79	. . . $285,147 92

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$4,055 79	. . .	$285,147 92
City of Newburyport,	127 31		
of Northampton,	148 93		
of Salem,	36 10		
of Somerville,	5 32		
of Springfield,	8 00		
of Taunton,	187 78		
of Worcester,	278 89		
of Worcester, City Hospital,	596 89		
Town of Amesbury,	12 30		
of Ashland,	10 00		
of Athol,	20 00		
of Barre,	28 43		
of Belmont,	46 50		
of Blackstone,	44 50		
of Bolton,	35 00		
of Braintree,	21 00		
of Bridgewater,	25 00		
of Charlton,	6 00		
of Chicopee,	152 10		
of Danvers,	94 20		
of Dalton,	31 50		
of Deerfield,	105 00		
of Dudley,	6 45		
of Easton,	24 50		
of Framingham,	40 00		
of Franklin,	8 00		
of Grafton,	140 75		
of Granby,	12 00		
of Hardwick,	5 50		
of Holden,	8 15		
of Hubbardston,	39 00		
of Lincoln,	8 00		
of Marblehead,	20 57		
of Medway,	54 00		
of Mendon,	5 14		
of Merrimac,	21 00		
of Middlefield,	15 00		
of Middleton,	42 00		
of Milford,	34 54		
of Natick,	25 35		
of New Marlborough,	232 88		
of North Adams,	40 71		
of North Reading,	35 68		
of Norton,	20 00		
of Oxford,	5 71		
of Palmer,	26 00		
of Paxton,	9 00		
of Pittsfield,	108 72		
Amounts carried forward,	$7,065 19	. . .	$285,147 92

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STATEMENT VII. Revenue Expenses. DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$7,065 19	. . .	$285,147 92
Town of Provincetown,	14 00		
of Rowley,	20 00		
of Salisbury,	14 00		
of Shirley,	10 00		
of Shrewsbury,	7 15		
of Southbridge,	84 30		
of Stoneham,	39 00		
of Swanzey,	31 00		
of Ware,	54 00		
of Wareham,	7 95		
of Warren,	65 00		
of Wellfleet,	14 29		
of Westborough,	60 50		
of West Boylston,	99 69		
of West Springfield,	20 00		
of Whately,	15 00		
of Woburn,	15 00		
of Worthington,	2 00		
		$7,638 07	
PAID ON ACCOUNT OF 1883.			
City of Boston,	3,815 26		
of Boston, Carney Hospital,	1,766 21		
of Boston, Lying-in Hospital,	330 79		
of Brockton,	86 08		
of Cambridge,	239 59		
of Fall River,	505 58		
of Fitchburg,	5 00		
of Gloucester,	271 25		
of Haverhill,	200 00		
of Holyoke,	754 84		
of Lawrence,	267 57		
of Lowell,	223 10		
of Lynn,	62 33		
of Malden,	53 80		
of New Bedford,	369 54		
of Newburyport,	122 04		
of Newton,	66 00		
of Northampton,	370 40		
of Somerville,	7 65		
of Springfield,	484 77		
of Taunton,	25 30		
of Worcester,	82 01		
of Worcester, City Hospital,	399 73		
Town of Abington,	96 75		
of Acton,	10 00		
of Amesbury,	8 00		
of Amherst,	13 90		
Amounts carried forward,	$10,637 49	$7,638 07	$285,147 92

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$10,637 49	$7,638 07	$285,147 92
Town of Ashburnham,	7 00		
of Ashland,	38 00		
of Athol,	54 25		
of Attleborough,	189 07		
of Barre,	122 00		
of Bernardston,	25 50		
of Beverly,	26 00		
of Blackstone,	12 00		
of Blandford,	26 00		
of Brookline,	7 00		
of Chelmsford,	15 00		
of Chicopee,	180 21		
of Cohasset,	60 71		
of Conway,	66 71		
of Cottage City,	74 00		
of Danvers,	34 37		
of Dedham,	40 00		
of Dennis,	27 94		
of Douglas,	89 58		
of Dracut,	63 43		
of Easthampton,	42 09		
of Easton,	11 14		
of Edgartown,	29 00		
of Egremont,	312 00		
of Erving,	15 43		
of Falmouth,	15 00		
of Framingham,	52 17		
of Gardner,	105 01		
of Grafton,	66 00		
of Greenfield,	57 00		
of Hardwick,	9 25		
of Harwich,	80 00		
of Hinsdale,	38 65		
of Holliston,	24 04		
of Hopkinton,	53 42		
of Hubbardston,	133 05		
of Hudson,	52 00		
of Hyde Park,	25 26		
of Leominster,	15 00		
of Medway,	12 00		
of Methuen,	17 92		
of Middleton,	90 00		
of Milford,	31 45		
of Needham,	55 71		
of New Salem,	52 00		
of Newbury,	81 04		
of North Adams,	161 19		
of Northbridge,	310 44		
Amounts carried forward,	$13,743 52	$7,638 07	$285,147 92

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STATEMENT VII. Revenue Expenses. DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$13,743 52	$7,638 07	$285,147 92
Town of North Reading,	41 85		
of Oakham,	32 86		
of Peabody,	174 97		
of Pelham,	3 00		
of Pembroke,	56 50		
of Petersham,	32 00		
of Pittsfield,	158 33		
of Provincetown,	36 00		
of Quincy,	66 79		
of Randolph,	61 20		
of Rehoboth,	26 00		
of Richmond,	11 25		
of Rockland,	10 00		
of Russell,	63 00		
of Salisbury,	20 00		
of Saugus,	55 00		
of Sheffield,	26 50		
of Shrewsbury,	12 86		
of Somerset,	52 00		
of South Hadley,	6 53		
of Southbridge,	8 00		
of Spencer,	38 35		
of Stoneham,	4 75		
of Stoughton,	14 00		
of Sturbridge,	12 50		
of Sunderland,	52 00		
of Sutton,	50 00		
of Swanzey,	33 80		
of Uxbridge,	10 50		
of Ware,	86 23		
of Wareham,	14 95		
of Warren,	38 50		
of Wayland,	10 00		
of Webster,	136 00		
of West Boylston,	51 12		
of Westborough,	4 63		
of Westfield,	84 00		
of Westminster,	8 78		
of Whately,	26 00		
of Winchendon,	132 63		
of Woburn,	34 45		
of Yarmouth,	26 87		
		15,568 22	
PAID ON ACCOUNT OF PREVIOUS YEARS.			
Town of Provincetown, 1868,	$8 68		
City of Somerville, 1872,	5 55		
Town of Randolph, 1872,	17 30		
City of Gloucester, 1873,	27 82		
Amounts carried forward,	$59 35	$23,206 29	$285,147 92

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$59 35	$23,206 29	$285,147 92
City of Haverhill, 1873,	87 00		
Town of Acushnet, 1873,	9 87		
City of Haverhill, 1874,	78 00		
Town of Provincetown, 1874,	1 43		
of Provincetown, 1875,	68 77		
City of Boston, 1876,	6 00		
Town of Holliston, 1876,	27 14		
of Wareham, 1876,	25 00		
City of Boston, 1877,	39 50		
of Cambridge, 1877,	5 50		
of Gloucester, 1877,	20 00		
of Haverhill, 1877,	10 00		
of Worcester, 1877,	24 55		
Town of Deerfield, 1877,	37 75		
of Provincetown, 1877,	14 50		
of Raynham, 1877,	14 00		
City of Boston, 1878,	101 57		
of Cambridge, 1878,	4 42		
of Gloucester, 1878,	32 10		
of Haverhill, 1878,	10 00		
of New Bedford, 1878,	57 43		
of Somerville, 1878,	39 00		
of Worcester, 1878,	6 43		
Town of Agawam, 1878,	25 00		
of Belchertown, 1878,	28 00		
of Easton, 1878,	20 00		
of Provincetown, 1878,	13 21		
City of Boston, 1879,	209 51		
of Boston, Lying-in Hospital, 1879,	39 50		
of Gloucester, 1879,	32 78		
of Lowell, 1879,	52 00		
of Lynn, 1879,	185 40		
of New Bedford, 1879,	52 00		
of Worcester, 1879,	4 00		
Town of Agawam, 1879,	113 80		
of Easthampton, 1879,	23 00		
of Greenfield, 1879,	81 15		
of Hardwick, 1879,	29 00		
of Medway, 1879,	10 00		
of Natick, 1879,	17 00		
of North Adams, 1879,	3 00		
of Reading, 1879,	19 75		
of Rehoboth, 1879,	52 00		
of Westfield, 1879,	12 00		
of Williamstown, 1879,	55 50		
City of Boston, 1880,	97 78		
of Cambridge, 1880,	13 83		
Amounts carried forward,	$1,968 52	$23,206 29	$285,147 92

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STATEMENT VII. Revenue Expenses. DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$1,968 52	$23,206 29	$285,147 92
City of Fall River, 1880,	4 80		
of Gloucester, 1880,	53 64		
of Lowell, 1880,	6 00		
of Lynn, 1880,	91 80		
of Malden, 1880,	7 12		
of Salem, 1880,	21 00		
of Somerville, 1880,	50 90		
of Springfield, 1880,	3 85		
of Worcester, 1880,	21 90		
Town of Athol, 1880,	15 50		
of Attleborough, 1880,	12 00		
of Easthampton, 1880,	26 00		
of Easton, 1880,	15 00		
of Erving, 1880,	21 00		
of Foxborough, 1880,	2 00		
of Franklin, 1880,	11 50		
of Gardner, 1880,	49 00		
of Hinsdale, 1880,	10 00		
of Hudson, 1880,	32 50		
of Lee, 1880,	12 00		
of Medford, 1880,	25 50		
of Medway, 1880,	43 00		
of Melrose, 1880,	10 00		
of Mendon, 1880,	56 00		
of Palmer, 1880,	39 00		
of Pittsfield, 1880,	12 00		
of Provincetown, 1880,	7 19		
of Rehoboth, 1880,	52 00		
of South Hadley, 1880,	10 29		
of Uxbridge, 1880,	80 00		
of West Boylston, 1880,	39 00		
of Westminster, 1880,	3 14		
of Weymouth, 1880,	9 25		
of Woburn, 1880,	4 00		
City of Boston, 1881,	203 44		
of Boston, Carney Hospital, 1881,	6 43		
of Cambridge, 1881,	34 00		
of Fall River, 1881,	13 71		
of Gloucester, 1881,	26 50		
of Holyoke, 1881,	93 00		
of Lowell, 1881,	18 00		
of Lynn, 1881,	228 80		
of New Bedford, 1881,	165 30		
Town of Adams, 1881,	16 00		
of Dennis, 1881,	25 00		
of Gardner, 1881,	99 00		
of Hyde Park, 1881,	15 00		
Amounts carried forward,	$3,770 58	$23,206 29	$285,147 92

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$3,770 58	$23,206 29	$285,147 92
Town of Milton, 1881,	20 00		
of Natick, 1881,	30 00		
of New Marlborough, 1861,	45 50		
of North Adams, 1881,	65 57		
of Northborough, 1881,	122 00		
of Norfolk, 1881,	4 00		
of Palmer, 1881,	12 50		
of Peabody, 1881,	37 83		
of Quincy, 1881,	22 00		
of Raynham, 1881,	50 57		
of Revere, 1881,	19 04		
of Richmond, 1881,	30 00		
of Rutland, 1881,	37 28		
of South Hadley, 1881,	32 00		
of Stoneham, 1881,	70 00		
of Ware, 1881,	38 62		
of Warren, 1881,	63 93		
of Westfield, 1881,	21 00		
of Westminster, 1881,	6 00		
of Weymouth, 1881,	80 64		
of Woburn, 1881,	13 96		
City of Boston, 1882,	155 12		
of Boston, Carney Hospital, 1882,	135 40		
of Boston, Lying-in Hospital, 1882,	62 00		
of Cambridge, 1882,	56 30		
of Fall River, 1882,	10 88		
of Gloucester, 1882,	52 00		
of Haverhill, 1882,	12 00		
of Holyoke, 1882,	16 00		
of Lynn, 1882,	13 55		
of Newton, 1882,	4 88		
of Salem, 1882,	65 95		
of Somerville, 1882,	47 57		
of Springfield, 1882,	1 75		
of Taunton, 1882,	33 02		
of Worcester, 1882,	27 90		
Town of Adams, 1882,	56 00		
of Amesbury, 1882,	25 00		
of Athol, 1882,	18 50		
of Barre, 1882,	36 00		
of Belmont, 1882,	8 00		
of Blackstone, 1882,	66 00		
of Blandford, 1882,	40 93		
of Brimfield, 1882,	33 70		
of Douglas, 1882,	85 72		
of Dudley, 1882,	79 64		
Amounts carried forward,	$5,736 83	$23,206 29	$285,147 92

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STATEMENT VII. **Revenue Expenses.** DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$5,736 83	$23,206 29	$285,147 92
Town of Easthampton, 1882,	38 70		
of Groveland, 1882,	28 00		
of Hardwick, 1882,	85 41		
of Holden, 1882,	60 00		
of Hopkinton, 1882,	58		
of Hyde Park, 1882,	20 00		
of Kingston, 1882,	28 57		
of Millbury, 1882,	16 00		
of Natick, 1882,	13 29		
of Newbury, 1882,	15 11		
of North Adams, 1882,	14 24		
of Norton, 1882,	46 25		
of Peabody, 1882,	34 94		
of Randolph, 1882,	85 00		
of Revere, 1882,	12 00		
of Rutland, 1882,	7 87		
of Somerset, 1882,	30 50		
of Uxbridge, 1882,	21 09		
of Ware, 1882,	220 00		
of Wayland, 1882,	8 14		
of Webster, 1882,	237 95		
of Westfield, 1882,	6 00		
		6,766 47	
			29,972 76
Massachusetts Infant Asylum, 1884,	$12,426 34		
Massachusetts Infant Asylum, Burials 1884,	80 00		
		$12,506 34	
St. Mary's Infant Asylum, 1883,	$372 48		
Burials,	70 00		
		442 48	
			12,948 82
BURIAL OF STATE PAUPERS.			
City of Boston, 1884,	$1,307 63		
of Cambridge,	195 75		
of Chelsea,	95 00		
of Fall River,	405 00		
of Gloucester,	10 00		
of Holyoke,	50 00		
of Lawrence,	200 00		
of Lowell,	225 00		
of Newburyport,	45 00		
of Newton,	35 00		
of Northampton,	10 00		
of Salem,	40 00		
of Somerville,	60 00		
of Springfield,	45 00		
Amounts carried forward,	$2,723 38	. . .	$328,069 50

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$2,723 38	. . .	$328,069 50
City of Taunton,	60 00		
of Worcester,	245 00		
Town of Acushnet,	10 00		
of Amesbury,	20 00		
of Ashland,	10 00		
of Athol,	20 00		
of Belmont,	10 00		
of Beverly,	10 00		
of Blackstone,	10 00		
of Brookline,	10 00		
of Chicopee,	95 00		
of Danvers,	10 00		
of Deerfield,	20 00		
of Easthampton,	20 00		
of Everett,	20 00		
of Framingham,	10 00		
of Grafton,	10 00		
of Granby,	10 00		
of Holden,	20 00		
of Hopkinton,	10 00		
of Hyde Park,	15 00		
of Lakeville,	5 00		
of Manchester,	10 00		
of Marblehead,	10 00		
of Marlborough,	10 00		
of Medway,	10 00		
of Mendon,	10 00		
of Middleton,	10 00		
of Millbury,	40 00		
of Milford,	10 00		
of North Adams,	10 00		
of North Brookfield,	5 00		
of North Reading,	10 00		
of Oakham,	10 00		
of Otis,	10 00		
of Palmer,	40 00		
of Pittsfield,	35 00		
of Plymouth,	10 00		
of Provincetown,	10 00		
of Quincy,	20 00		
of Rowley,	10 00		
of Salisbury,	10 00		
of Shirley,	15 00		
of Shelburne,	10 00		
of Southborough,	10 00		
of Southbridge,	15 00		
of South Hadley,	5 00		
of Spencer,	10 00		
Amounts carried forward,	$3,728 38	. . .	$328,069 50

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STATEMENT VII. **Revenue Expenses.** DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$3,728 38	. . .	$328,069 50
Town of Stoneham,	20 00		
of Sudbury,	10 00		
of Templeton,	10 00		
of Ware,	15 00		
of Wareham,	10 00		
of Warren,	25 00		
of Westborough,	10 00		
of West Boylston,	5 00		
of Westford,	35 00		
of Woburn,	5 00		
		$3,873 38	
PAID ON ACCOUNT OF 1883.			
City of Boston,	$1,208 35		
of Brockton,	10 00		
of Cambridge,	15 00		
of Chelsea,	20 00		
of Fall River,	335 00		
of Gloucester,	5 00		
of Haverhill,	44 00		
of Holyoke,	85 00		
of Lowell,	173 00		
of Malden,	10 00		
of Newton,	5 00		
of Northampton,	15 00		
of New Bedford,	170 00		
of Somerville,	15 00		
of Springfield,	15 00		
of Worcester,	30 00		
Town of Acushnet,	10 00		
of Amesbury,	5 00		
of Ashland,	10 00		
of Athol,	30 00		
of Attleborough,	45 00		
of Belmont,	5 00		
of Blackstone,	20 00		
of Blandford,	10 00		
of Bradford,	10 00		
of Brookfield,	20 00		
of Chicopee,	25 00		
of Dedham,	20 00		
of Douglas,	20 00		
of Dracut,	10 00		
of Dudley,	10 00		
of Easthampton,	10 00		
of Everett,	10 00		
of Gardner,	45 00		
of Greenfield,	10 00		
Amounts carried forward,	$2,480 35	$3,873 38	$328,069 50

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$2,480 35	$3,873 38	$328,069 50
Town of Hardwick,	10 00		
of Hyde Park,	20 00		
of Leicester,	5 00		
of Methuen,	10 00		
of Natick,	5 00		
of Needham,	10 00		
of Newbury,	10 00		
of North Adams,	5 00		
of Oakham,	10 00		
of Otis,	10 00		
of Peabody,	10 00		
of Petersham,	10 00		
of Pittsfield,	20 00		
of Quincy,	30 00		
of Shirley,	4 00		
of Shrewsbury,	10 00		
of Somerset,	10 00		
of South Hadley,	10 00		
of Spencer,	20 00		
of Sturbridge,	20 00		
of Sutton,	10 00		
of Uxbridge,	15 00		
of Wareham,	10 00		
of Wayland,	10 00		
of Webster,	70 00		
of West Boylston,	5 00		
of Westfield,	10 00		
of Weymouth,	10 00		
		2,859 35	
PAID ON ACCOUNT OF PREVIOUS YEARS.			
City of Springfield, 1872,	$20 00		
of Haverhill, 1874,	10 00		
Town of Provincetown, 1874,	10 00		
City of Fall River, 1878,	15 00		
of Lynn, 1879,	10 00		
of Lowell, 1879,	20 00		
Town of Stoughton, 1879,	8 00		
City of Gloucester, 1880,	10 00		
of Lowell, 1880,	10 00		
Town of Everett, 1880,	10 00		
of Hinsdale, 1880,	10 00		
of Hopkinton, 1880,	10 00		
of Melrose, 1880,	10 00		
of Mendon, 1880,	10 00		
of Stoughton, 1880,	10 00		
of Weymouth, 1880,	10 00		
City of New Bedford, 1881,	10 00		
Amounts carried forward,	$193 00	$6,732 73	$328,069 50

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STATEMENT VII. **Revenue Expenses.** DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$193 00	$6,732 73	$328,069 50
City of Lynn, 1881,	20 00		
Town of Hyde Park, 1881,	20 00		
of Methuen, 1881,	3 50		
of New Marlborough, 1881,	10 00		
of Richmond, 1881,	10 00		
of South Hadley, 1881,	10 00		
of Stoughton, 1881,	19 00		
of Westfield, 1881,	10 00		
City of Holyoke, 1882,	140 00		
Town of Everett, 1882,	5 00		
of Grafton, 1882,	10 00		
of Norfolk, 1882,	10 00		
of Norton, 1882,	5 00		
of Wareham, 1882,	5 00		
of Webster, 1882,	65 00		
		535 50	
			7,268 23
TRANSPORTATION OF STATE PAUPERS.			
Cash paid Fares to Transatlantic Ports and British Provinces,	$6,066 72		
Cash paid Fares in the United States,	5,352 76		
Transfers,	1,004 32		
Carriage Hire and Expressage,	861 85		
Officers' Expenses,	663 57		
Board of Paupers,	500 33		
Outfits,	332 85		
Assistance,	81 72		
Telegrams,	59 15		
Reports and Certificates of Insanity,	13 00		
Passports,	5 50		
Miscellaneous,	9 76		
		$14,951 53	
TRANSPORTATION OF STATE PAUPERS TO THE STATE ALMSHOUSE.			
City of Fall River,	$124 50		
of Fitchburg,	90		
of Gloucester,	1 80		
of Holyoke,	57 00		
of Newburyport,	5 40		
of New Bedford,	24 00		
of Northampton,	22 05		
of Springfield,	116 10		
of Taunton,	8 25		
of Worcester,	39 00		
Town of Attleborough,	11 25		
of Ashfield,	2 70		
Amounts carried forward,	$412 95	$14,951 53	$335,337 73

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STATEMENT VII. **Revenue Expenses.** DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$412 95	$14,951 53	$335,337 73
Town of Adams,	4 05		
of Agawam,	2 85		
of Charlton,	2 40		
of Clinton,	2 70		
of Chicopee,	8 55		
of Easthampton,	3 45		
of Fairhaven,	1 65		
of Greenfield,	6 85		
of Gardner,	2 25		
of Hardwick,	2 55		
of Hampden,	2 40		
of Holden,	1 20		
of Ludlow,	10 80		
of Montague,	12 15		
of Millbury,	1 05		
of Monson,	2 40		
of North Adams,	44 55		
of New Marlborough,	5 70		
of Orange,	2 40		
of Pittsfield,	16 80		
of Palmer,	9 75		
of Sutton,	1 05		
of Westfield,	12 00		
of Webster,	4 80		
of Worthington,	3 75		
of West Springfield,	2 70		
of Williamstown,	4 05		
of Westminster,	1 35		
of Wilbraham,	2 40		
		591 55	
			15,543 08
TEMPORARY SUPPORT OF PAUPERS.			
Paid to Cities and Towns.			
City of Boston,	$1,193 17		
of Brockton,	41 30		
of Cambridge,	574 48		
of Chelsea,	26 00		
of Fall River,	278 60		
of Gloucester,	83 31		
of Holyoke,	72 84		
of Lawrence,	226 20		
of Lowell,	259 50		
of Malden,	69 40		
of Newburyport,	25 25		
of Northampton,	25 25		
of Salem,	25 78		
of Somerville,	326 13		
Amounts carried forward,	$3,227 21	. . .	$350,880 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$3,227 21	. . .	$350,880 81
City of Springfield,	110 10		
of Taunton,	88 42		
of Worcester,	416 25		
Town of Amesbury,	1 75		
of Ashburnham,	12 00		
of Athol,	94 61		
of Blackstone,	16 00		
of Braintree,	5 95		
of Bridgewater,	35 50		
of Brookfield,	40 21		
of Brookline,	14 00		
of Charlton,	6 50		
of Chicopee,	40 75		
of Edgartown,	16 00		
of Everett,	9 88		
of Framingham,	102 64		
of Franklin,	2 00		
of Gardner,	18 00		
of Grafton,	23 08		
of Hatfield,	6 30		
of Holden,	24 35		
of Hopkinton,	25 13		
of Hyde Park,	55 49		
of Ipswich,	4 00		
of Leicester,	10 00		
of Leominster,	32 77		
of Medway,	24 00		
of Middleborough,	19 03		
of Milford,	83 97		
of Millbury,	39 75		
of Natick,	12 00		
of Needham,	8 00		
of New Marlborough,	18 69		
of North Brookfield,	3 14		
of North Andover,	9 24		
of North Reading,	19 29		
of Orange,	7 90		
of Palmer,	46 50		
of Peabody,	5 85		
of Pittsfield,	62 20		
of Provincetown,	32 00		
of Rockport,	24 00		
of Shelburne,	4 00		
of Shirley,	42 25		
of Southbridge,	36 50		
of Spencer,	116 21		
of Stoneham,	31 01		
of Templeton,	23 75		
Amounts carried forward,	$5,108 17	. . .	$350,880 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$5,108 17	. . .	$350,880 81
Town of Townsend,	2 95		
of Ware,	4 00		
of Warren,	25 00		
of West Boylston,	37 00		
of West Springfield,	13 70		
of Westfield,	10 14		
of Westminster,	16 00		
of Woburn,	58 50		
	$5,275 46		
Transportation out of the country,	1,725 33		
Transportation inland,	504 22		
City Expressage on Passengers' Baggage out of the country,	35 45		
City Expressage on Passengers' Baggage inland,	22 50		
Meals and Outfits,	31 55		
Stationery,	14 85		
Postage and Telegrams,	11 69		
Washing Towels,	2 50		
P. H. Ferguson, Services, $200 00			
Expenses, 64 52			
	264 52		
M. E. Parker, Services,	108 00		
John P. Coombs, Services,	80 77		
B. A. Andrews, Services,	22 14		
W. E. Carlls, Expenses,	1 60		
		$8,100 58	
PAID ON ACCOUNT OF 1883.			
City of Boston,	$1,497 73		
of Cambridge,	72 54		
of Fall River,	55 36		
of Gloucester,	22 78		
of Haverhill,	85 15		
of Holyoke,	78 05		
of Lawrence,	77 05		
of Lowell,	146 50		
of Lynn,	40 35		
of Malden,	28 00		
of New Bedford,	69 00		
of Newton,	31 83		
of Newburyport,	3 25		
of Northampton,	20 50		
of Salem,	2 59		
of Somerville,	85 17		
of Springfield,	48 90		
of Taunton,	28 16		
of Worcester,	79 40		
Amounts carried forward,	$2,472 31	$8,100 58	$350,880 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 170.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$2,472 31	$8,100 58	$350,880 81
Town of Amesbury,	19 50		
of Athol,	4 00		
of Attleborough,	84 13		
of Beverly,	20 00		
of Brookfield,	13 00		
of Brookline,	12 00		
of Buckland,	7 50		
of Charlton.	8 00		
of Chicopee,	13 50		
of Conway,	10 00		
of Dedham,	33 27		
of Douglas,	5 00		
of Dudley,	2 00		
of Easthampton,	30 00		
of Easton,	20 00		
of Everett,	23 75		
of Framingham,	12 00		
of Gardner,	22 76		
of Great Barrington,	13 65		
of Holliston,	5 00		
of Hyde Park,	20 25		
of Ipswich,	10 00		
of Leominster,	9 50		
of Methuen,	15 95		
of Melrose,	12 00		
of Middleborough,	2 29		
of Milford,	15 93		
of Needham,	5 38		
of Northborough,	13 11		
of North Adams,	9 00		
of North Reading,	14 71		
of Orange,	4 00		
of Peabody,	9 75		
of Pittsfield,	4 25		
of Richmond,	9 50		
of Rockland,	16 00		
of Somerset,	3 91		
of Southbridge,	8 00		
of South Hadley,	3 98		
of Spencer,	12 00		
of Stoneham,	10 00		
of Uxbridge,	22 75		
of Webster,	5 45		
of Westborough,	8 00		
of Westfield,	8 00		
of Westminster,	7 14		
of Woburn,	26 50		
		3,118 72	
Amounts carried forward,		$11,219 30	$350,880 81

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$11,219 30	$350,880 81
PAID ON ACCOUNT OF PREVIOUS YEARS.			
City of Boston, 1879,	$4 00		
Cambridge, 1879,	4 14		
Lowell, 1879,	2 00		
Lynn, 1879,	7 50		
Worcester, 1879,	6 60		
Town of Easthampton, 1879,	13 25		
of Everett, 1879,	32 00		
of Franklin, 1879,	10 26		
of Reading, 1879,	16 00		
of Rockport, 1879,	2 00		
of Winchester, 1879,	8 50		
City of Boston, 1880,	34 23		
of Cambridge, 1880,	12 40		
of Fall River, 1880,	10 00		
of Gloucester, 1880,	6 00		
of Lowell, 1880,	8 00		
of Lynn, 1880,	29 50		
of Malden, 1880,	20 50		
of Somerville, 1880,	10 00		
of Springfield, 1880,	6 00		
Town of Concord, 1880,	39 26		
of Easton, 1880,	3 00		
of Everett, 1880,	11 50		
of Marlborough, 1880,	9 00		
of Middleborough, 1880,	9 41		
of New Marlborough, 1880,	8 90		
of North Adams, 1880,	10 00		
of Plymouth, 1880,	9 50		
of Provincetown, 1880,	19 04		
of Templeton, 1880,	20 00		
of Uxbridge, 1880,	40 00		
of Weymouth, 1880,	20 00		
of Yarmouth, 1880,	12 50		
City of Boston, 1881,	35 55		
of Cambridge, 1881,	2 25		
of Fall River, 1881,	18 88		
of New Bedford, 1881,	53 60		
of Salem, 1881,	5 50		
of Somerville, 1881,	8 50		
Town of Braintree, 1881,	4 90		
of Dudley, 1881,	2 00		
of Methuen, 1881,	15 71		
of Milford, 1881,	16 00		
of Stoughton, 1881,	6 25		
of Warren, 1881,	14 00		
City of Boston, 1882,	16 15		
of Cambridge, 1882,	15 65		
Amounts carried forward,	$669 93	$11,219 30	$350,880 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 170

STATE PAUPERS — *Continued.*

Amounts brought forward,	$669 93	$11,219 30	$350,880 81
City of Fall River, 1882,	2 88		
of Haverhill, 1882,	9 62		
of Holyoke, 1882,	16 85		
of Newton, 1882,	6 25		
of Salem, 1882,	13 50		
of Somerville, 1882,	15 00		
of Worcester, 1882,	15 05		
Town of Athol, 1882,	16 00		
of Bolton, 1882,	20 00		
of Braintree, 1882,	1 41		
of Conway, 1882,	18 10		
of Easthampton, 1882,	10 00		
of Erving, 1882,	12 05		
of Hyde Park, 1882,	8 00		
of Methuen, 1882,	18 44		
of Norfolk, 1882,	6 79		
of North Adams, 1882,	3 00		
of Randolph, 1882,	12 00		
of Revere, 1882,	13 00		
of Rockport, 1882,	14 83		
of Uxbridge, 1882,	8 00		
of Ware, 1882,	20 00		
of Wareham, 1882,	9 00		
of Webster, 1882,	8 00		
of Westborough, 1882,	16 00		
of West Springfield, 1882,	10 00		
		973 70	
			12,193 00
Support and Transportation of Outside Foundlings.			
Board of Infants,		$10,284 60	
Dry Goods,		782 31	
Making Clothing,		204 06	
Boots and Shoes,		150 28	
Medicines and Medical Services,		107 24	
Undertaker's Services,		93 01	
Keeping Horse and Shoeing,		55 17	
Hats and Caps,		15 50	
Transportation,		16 91	
Stationery,		10 85	
Expressage and Advertising,		6 40	
Postage and Telegrams,		5 90	
E F. Cummings,—			
Services,	$375 00		
Expenses,	8 90		
		383 90	
Amounts carried forward,		$12,116 13	$363,073 81

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$12,116 13	$363,073 81
S. M. Crawford, —			
Services,	$250 00		
Expenses,	27 65		
		277 65	
John T. McFadden, —			
Services,	$200 00		
Expenses,	9 16		
		209 16	
Lillian E. Crawford, —			
Services,		100 00	
Emma S. Wiley, —			
Services,	$30 00		
Expenses,	64		
		30 64	
			12,733 58
STATE PAUPERS, SPECIAL ALLOWANCE.			
[Res. 1884, Chap. 27; Acts 1884, Chap. 246.]			
Town of Holden,			34 00
INDIGENT AND NEGLECTED CHILDREN.			
Board of Infants,		$6,628 70	
Clothing and Making,		786 18	
Outfits for Children Boarded out,		193 80	
Dry Goods,		56 90	
Medicines and Medical Services,		57 04	
Boots and Shoes,		27 00	
Shipping Expenses,		11 50	
Stationery, etc.,		12 10	
Emma S. Wiley, Services and Expenses,		106 65	
John T McFadden, Services and Expenses,		55 00	
E. F. Cummings, Expenses,		13 04	
S. M. Crawford, Expenses,		6 25	
			7,954 16
EXPENSES OF CONTAGIOUS DISEASES.			
City of Boston,		$10 00	
Paid on account of 1883.			
City of Holyoke,	$58 80		
Town of Hatfield,	48 00		
of Ludlow,	131 76		
of South Hadley,	335 76		
		574 32	
Amounts carried forward,		$584 32	$383,795 55

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STATEMENT VII. Revenue Expenses. DETAILS 171.

STATE PAUPERS — *Concluded.*

Amounts brought forward,		$584 32	$383,795 55
Paid on account of Previous Years.			
City of Cambridge, 1882,	$70 00		
of Salem, 1882,	192 85		
of Boston, 1881,	405 01		
Town of Adams, 1881,	16 12		
City of Boston, 1880,	147 87		
of Boston, 1873,	140 01		
		971 86	
			1,556 18

DETAILS No. 171.

CASES OF SETTLEMENT AND BASTARDY.

[Pub. Stat., Chap. 85; Acts 1864, Chap. 9.]

J. W. Hammond, —			
Legal Services,	$150 00		
Court Expenses,	31 50		
		$181 50	
Henry F. Harris, —			
Court Expenses,		64 40	
Henry H. Fairbanks, —			
Extra Clerical Services,		50 00	
Henry Walker, —			
Legal Services,		46 00	
Joshua Brothers, —			
Services as Constable,		28 00	
City of Northampton, —			
Costs of Courts,		17 68	
Carriage Hire,		8 00	
Clerk of Court,		2 50	
E. H. Lathrop,			
Legal Services,		5 00	
			403 08
Amount carried forward,			$385,754 81

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DETAILS No. 172.

MEDICAL EXAMINATIONS AND INQUESTS.

[Pub. Stat., Chap. 26; Acts 1884, Chap. 9.]

Amount brought forward,			$385,754 81
Benjamin H. Hartwell, M.D., —			
Autopsy and Views,	$34 00		
Burial and other Expenses,	16 50		
		$50 50	
Silas D. Presbrey, M.D., —			
Autopsy and Views,	$144 00		
Burial and other Expenses,	91 40		
		235 40	
Alfred F. Holt, M.D., —			
Autopsies and Views,	$188 00		
Burial and other Expenses,	56 00		
		244 00	
J. Tinkham, —			
Burial Expenses,		10 00	
E. P. Miller, M.D., —			
Autopsy and View,	$34 00		
Travel and other Expenses,	3 30		
		37 30	
J. Marcus Rice, M.D., —			
Autopsies and Views,	$276 00		
Burial and other Expenses,	142 55		
		418 55	
W. H. Taylor, M.D., —			
Views,	$84 00		
Burial and other Expenses,	38 35		
		122 35	
F. L. Burden, M.D., —			
Autopsies,	$60 00		
Burial and other Expenses,	56 00		
		116 00	
Michael Gleason, —			
Burial Expenses,		15 00	
George S. Osborne, M.D., —			
View,	$4 00		
Travel,	10		
		4 10	
George B. Stevens, M.D., —			
Autopsy and Views,	$62 00		
Burial and other Expenses,	118 00		
		180 00	
Amounts carried forward,		$1,433 20	$385,754 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 172.

MEDICAL EXAMINATIONS AND INQUESTS — *Continued.*

Amounts brought forward, . . .		$1,433 20	$385,754 81
Jerome Dwelly, M.D.,—			
Autopsies and Views, . . .	$232 00		
Burial and other Expenses, . .	158 60		
		390 60	
Julian A. Mead, M D.,—			
Autopsies and Views, . . .	$94 00		
Burial and other Expenses, . .	49 10		
		143 10	
George N. Munsell, M.D.,—			
Views, ...	$8 00		
Travelling Expenses, . . .	2 35		
		10 35	
A. Elliot Paine, M.D.,—			
Autopsies and Views, . . .	$48 00		
Burial and other Expenses, . .	59 80		
		107 80	
William Leach, M.D.,—			
Views, ...	$16 00		
Travel and other Expenses, . .	4 90		
		20 90	
D. B. N. Fish, M.D.,—			
Autopsy, ...	$30 00		
Burial and other Expenses, . .	12 87		
		42 87	
A. R. Holmes, M. D.,—			
Views, ...	$8 00		
Burial and other Expenses, . .	23 75		
		31 75	
Charles Sturtevant, M. D.,—			
Views, ...	$8 00		
Burial and other Expenses, . .	31 00		
		39 00	
John C. Irish, M. D.,—			
Views, ...	$20 00		
Burial and other Expenses, . .	46 50		
		66 50	
James P. Lynde, M. D.,—			
Views, ...	$8 00		
Burial and other Expenses, . .	13 90		
		21 90	
William Holbrook, M. D.,—			
Views, ...	$16 00		
Travel, ...	1 50		
		17 50	
George W. S. Snow, M. D.,—			
Autopsies and Views, . . .	$132 00		
Burial and other Expenses, . .	43 50		
		175 50	
Amounts carried forward, . . .		$2,500 97	$385,754 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 172.

MEDICAL EXAMINATIONS AND INQUESTS — *Continued.*

Amounts brought forward, . . .		$2,500 97	$385,754 81
O. T. Howe, M. D.,—			
Autopsies and Views, . . .	$62 00		
Burial and other Expenses, . .	34 90		
		96 90	
S. C. Hartwell, M. D.,—			
Views, ...	$8 00		
Burial and other Expenses, . .	31 90		
		39 90	
C. C. Tower, M. D.,—			
Views, ...	$8 00		
Burial and other Expenses, . .	33 90		
		41 90	
Henry A. Jewett, M. D.,—			
View, ...	$4 00		
Travel, ...	1 00		
		5 00	
G. M. Morse, M. D.,—			
Autopsy and Views, . . .	$38 00		
Burial and other Expenses, . .	14 80		
		52 80	
C. A. Carlton, M. D.,—			
View, ...	$4 00		
Travel, ...	10		
		4 10	
J. G. Pinkham, M. D.,—			
Views, ...	$8 00		
Burial and other Expenses, . .	16 20		
		24 20	
N. S. Chamberlain, M D.,—			
Autopsies and Views, . . .	$30 00		
Burial and other Expenses, . .	12 40		
		42 40	
G. K. Sabine, M. D.,—			
Autopsy, ...	$30 00		
Burial and other Expenses, . .	17 60		
		47 60	
C. Seymour, M. D.,—			
View, ...	$4 00		
Travel, ...	20		
		4 20	
John Pierce, M. D.,—			
View, ...	$4 00		
Travel, ...	1 00		
		5 00	
John B. King, M. D.,—			
View, ...	$4 00		
Burial and other Expenses, . .	37 00		
		41 00	
Amounts carried forward, . . .		$2,505 97	$385,754 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 172.

MEDICAL EXAMINATIONS AND INQUESTS — *Concluded.*

Amounts brought forward, . . .		$2,905 97	$385,754 81
Henry A. Barrett, M. D.,—			
View, ...	$4 00		
Rurial and other Expenses, . .	16 64		
		20 64	
David W. Hodgkins, M. D.,—			
View, ...	$4 00		
Burial and other Expenses, . .	12 80		
		16 80	
COUNTY OF SUFFOLK.			
For Medical Examinations and Inquests.			
By F. W. Draper, M. D.,—			
Autopsies and Views, . $124 00			
Burial and other Expenses, 6 00			
	$130 00		
By F. A. Harris, M. D.,—			
Autopsies and Views, . $178 00			
Burial and other Expenses, 36 50			
	214 50		
		344 50	
J. M. Crocker, M. D.,—			
View, ...	$4 00		
Burial and other Expenses, . .	14 85		
		18 85	
Charles Haddock, M. D.,—			
Views, ...	$12 00		
Burial and other Expenses, . .	26 57		
		38 57	
Justin G. Hayes, M. D.,—			
View, ...	$4 00		
Travel, ...	50		
		4 50	
Frank W. Pierce, M.D.,—			
View, ...	$4 00		
Travel and other Expenses, . .	9 50		
		13 50	
John L. Sullivan, M.D.,—			
Burial Expenses, ...		14 00	
			3,377 33
Amount carried forward, . . .		. . .	$389,132 14

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DETAILS No. 173.

PENSIONS.

[Acts 1884, Chap. 9.]

Amount brought forward, . . .	. . .	$389,132 14
Henry F. Hale, Res. 1873, Chap. 63, . .	$240 00	
William F. Jordan, Res. 1870, Chap. 64, .	180 00	
Lewis A. Horton, Res. 1869, Chap. 83, . .	100 00	
		520 00

DETAILS No. 174.

ANNUITIES.

[Acts 1884, Chaps. 9, 240, 332.]

Amount paid Jennie S. Capron, Res. 1882, Chap. 38, ...	$300 00	
paid Maria H. Sargent, Res. 1884, Chap. 26, ...	300 00	
paid Mark Pickering, Res. 1883, Chap. 23, ...	240 00	
paid Fanny Ross, Res. 1882, Chap. 21, ...	200 00	
paid Timothy Murphy, Res. 1883, Chap. 25, ...	200 00	
paid Jane Parks, Res. 1884, Chap. 35, ...	200 00	
paid John William Robt. Sawin, Res. 1883, Chap 26, ...	150 00	
paid Samuel Hillman, Res. 1882, Chap. 39, ...	125 00	
paid James Kelley, Res. 1874, Chap. 83, ...	100 00	
paid George Hayes, Res. 1874, Chap. 83, ...	100 00	
paid George C. Bucknam, Res. 1874, Chap. 83, ...	100 00	
paid Joseph Simpson, Res. 1874, Chap. 83, ...	100 00	
paid Thomas Plunkett, Res. 1874, Chap. 83, ...	100 00	
paid Charles E. Barnard, Res. 1874, Chap. 85, ...	100 00	
Amounts carried forward, ...	$2,315 00	$389,652 14

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STATEMENT VII. **Revenue Expenses.** DETAILS 175 AND 176.

ANNUITIES — *Concluded.*

Amounts brought forward, ...	$2,315 00	$389,652 14
Amount paid Owen McDonald, Res. 1875, Chap. 49, ...	100 00	
paid Albert F. Howland, Res. 1876, Chap. 14, ...	100 00	
paid Charles J. Cox, Res. 1879, Chap. 49, ...	100 00	
paid Annie Jackson, Res. 1880, Chap. 25, ...	100 00	
paid James Burke, Res, 1882, Chap. 40, ...	100 00	
paid James McGrath,* Res. 1881, Chap. 31, ...	100 00	
paid Ellen Madigan, Res. 1883, Chap. 24, ...	75 00	
paid James Melvin, Res. 1879, Chap. 23, ...	72 00	
paid Alice S. Holbrook, Res. 1884, Chap. 49, ...	72 00	
		3,134 00

DETAILS No. 175.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1884, Chap. 4; Acts 1884, Chap. 146.]

Amount of Appropriation paid Treasurer, .	. . .	10,000 00

DETAILS No. 176.

ADULTERATION OF FOOD AND DRUGS.

[Acts 1882, Chap. 263; 1884, Chaps. 9, 289 and 332.]

ANALYSTS.			
Edward S. Wood, Services . .	$1,500 00		
Bennett F. Davenport, Services, .	1,000 00		
Charles Harrington, Services, .	800 00		
C. A Goessmann, Services, . .	500 00		
Hiram P. Neal, Services, from June 25, ...	513 88		
John H. Terry, Services, from July 20, ...	440 86		
		$4,754 74	
Amounts carried forward, ...		$4,754 74	$402,786 14

* Died Jan. 5, 1885; $10.97 returned to Treasury.

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ADULTERATION OF FOOD AND DRUGS — *Concluded.*

Amounts brought forward,		$4,754 74	$402,786 14
GENERAL EXPENSES.			
George F. Piper, Legal Services,	$412 43		
Milk Collectors' Charges and Milk,	222 44		
Chemicals,	200 00		
H. R. Neal, Travelling Expenses,	191 13		
Platinum Dishes,	186 07		
C. A. Goessmann, Travelling Expenses,	170 27		
John H. Terry, Travelling Expenses,	104 50		
Drugs for analysis,	101 44		
Groceries and Food for analysis,	105 08		
Charles P. Worcester, Services as Assistant,	90 00		
Printing,	67 68		
Analysis of Drugs,	60 00		
Milk Jars and Baskets,	34 28		
Indexes,	33 00		
Refrigerator,	21 60		
Ether,	26 25		
Milk Cans,	18 50		
Books,	16 00		
Embossing Stamp,	14 00		
Bottles,	13 18		
Analysis of Butter,	15 00		
Collecting Samples Food,	10 87		
Sample Case and Box,	10 50		
Memorandum Books,	9 30		
Badges for Inspectors,	6 50		
Seals and Wax,	6 00		
Lactoscope,	4 80		
Miscellaneous,	8 05		
		2,158 87	
			6,913 61

BOARD OF HEALTH, LUNACY AND CHARITY.

DETAILS No. 177.

CLERK AND AUDITOR OF THE BOARD.

[Pub. Stat., Chap. 79; Acts 1884, Chap. 332.]

John D. Wells, Salary, from May 7,			975 80
Amounts carried forward,			$410,675 55

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DETAILS No. 178.

EXPENSES OF THE BOARD OF HEALTH, LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1884, Chap. 9.]

Amount brought forward, ...	. . .	$410,675 55
Travelling and Hotel Expenses, . . .	$1,079 61	
Clerical Expenses, ...	100 00	
Printing, ...	82 05	
1,600 copies "Our Insane Neighbor," . .	70 00	
100 copies Proceedings of National Conference, 1883, ...	75 00	
Postage and Expressage, ...	47 81	
Stationery, ...	51 68	
Paper and Envelopes, ...	24 00	
Books, ...	23 70	
Stamp, ...	11 50	
Shades, ...	5 00	
		1,570 35

DETAILS No. 179.

AUXILIARY VISITORS OF THE BOARD OF HEALTH, LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1884, Chap. 9.]

Travelling and other Expenses of Sundry Visitors, ...	. . .	1,191 96

DETAILS No. 180.

DEPARTMENT OF HEALTH.

[Pub. Stat., Chaps. 79, 80, 86, 87, 88 and 89; Acts, 1884, Chap. 9.]

HEALTH OFFICER.		
Samuel W. Abbott, M. D., Salary, . . .	$2,500 00	
CLERK.		
Arthur E. Davis, Salary, ...	1,000 00	
Amounts carried forward, . . .	$3,500 00	$413,437 86

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STATEMENT VII. **Revenue Expenses.** DETAILS 181.

DEPARTMENT OF HEALTH — *Concluded.*

Amounts brought forward, . . .		$3,500 00	$413,437 86
GENERAL EXPENSES.			
Printing, ...	$984 27		
Edward S. Wood, Services and Expenses in preparing article on "Arsenic as a Domestic Poison,"	364 00		
D. F. Lincoln, Services Inspecting Public Schools, ...	300 00		
Travelling Expenses, . . .	257 91		
John Dimond, Services, . . .	247 25		
W. T. Sedgwick, Services and Expenses, ...	228 41		
Postage, Expressage and Telegrams, ...	240 26		
Books, ...	150 39		
Henry R. Stedman, Services on Special Report, ...	100 00		
W. R. Nichols, Report on "Zoar," .	100 00		
Analysis of Water, ...	86 00		
E. L. Mack, Examination for Trichinis, ...	60 00		
Stationery, ...	77 55		
Investigation of Commercial Disinfectant, ...	50 00		
C. A. Goessmann, Analyst, Expenses, ...	30 36		
W. D. Sullivan, Estimating Population of Cities and Towns in Mass.	26 00		
Binding and Lettering Books, .	32 05		
Publication of Cholera Rules, .	20 00		
Apparatus, ...	18 30		
Screen and Shades, ...	8 75		
Furniture, ...	11 75		
Carriage Hire, ...	4 00		
Sundries, ...	4 90		
		3,402 15	
			6,902 15

DETAILS No. 181.

DEPARTMENT OF IN-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1884, Chap. 9.]

SUPERINTENDENT.		
S. C. Wrightington, Salary, ...	$2,500 00	
ASSISTANT SUPERINTENDENT.		
Charles M. Hanson, Salary, ...	1,500 00	
Amounts carried forward, . . .	$4,000 00	$420,340 01

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STATEMENT VII. **Revenue Expenses.** DETAILS 181.

DEPARTMENT OF IN-DOOR POOR — *Continued.*

Amounts brought forward, . . .		$4,000 00	$120,340 01
ASSISTANT IN BUREAU OF VISITATION.			
James H. Lewis, Salary from Aug. 1, . .		625 00	
EXTRA CLERKS.			
Charles A. Colcord, . . .	$1,180 00		
Henry E. Lappen, . . .	1,080 00		
Henry H. Fairbanks, . . .	1,000 00		
George H. Hull, ...	950 00		
Thomas M. Doane, . . .	900 00		
Benjamin Cook, to July 31st, .	875 00		
Patrick Glynn, ...	800 00		
Willard D. Tripp, from Aug. 1st,	625 00		
George E. Farley, to Aug. 31st, .	666 65		
Emma T. Allen, ...	600 00		
Ellen L. Fisher, ...	600 00		
Mary E. Hanson, to Nov. 30th, .	550 00		
Bertha W. Jacobs, from July 1st,	300 00		
		10,126 65	
EMPLOYEES IN BUREAU OF VISITATION.			
Abraham G. Hart, ...	$1,200 00		
Adolphus G. McVey, . . .	1,100 00		
James H. Lewis, to July 31, .	700 00		
Jennette W. Wright, . . .	600 00		
Thomas H. Benton, . . .	166 67		
		3,766 67	
TRAVELLING AND CONTINGENT EXPENSES.			
James H. Lewis, — Travelling Expenses, . . .	$944 57		
Ellen L. Fisher, — Travelling Expenses, . . .	638 94		
S. C. Wrightington, — Travelling Expenses, . . .	426 00		
A. G. Hart, — Travelling Expenses, . . .	301 71		
A. G. McVey, — Travelling Expenses, . . .	292 78		
George H. Hull, — Travelling Expenses, . . .	276 23		
Benjamin Cook, — Travelling Expenses, . . .	145 62		
Amounts carried forward, .	$3,025 85	$18,518 32	$120,340 01

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DEPARTMENT OF IN-DOOR POOR — *Continued.*

Amounts brought forward,		$3,025 85	$18,518 32	$420,340 01
Charles M. Hanson, — Travelling Expenses,		75 20		
Thomas H. Benton, — Travelling Expenses,		60 00		
Bertha W. Jacobs, — Travelling Expenses,		40 40		
Henry H. Fairbanks, — Travelling Expenses,		13 47		
W. D. Tripp, — Travelling Expenses,		12 05		
Elizabeth C. Putnam, — Travelling Expenses,		6 35		
Board, Meals and Transportation of Children,		260 26		
Rent of Wharf Office,		240 00		
Postage,		207 00		
Boat Office Expenses, —				
Meals for Officers,	$109 00			
Stove and Repairs,	61 25			
Coal and Wood,	39 50			
Cleaning,	51 60			
Carriage Hire, etc.,	29 05			
Interpreter,	14 50			
Boat Hire,	10 50			
Stationery and Postage,	15 33			
Water and Watering St.,	10 50			
Repairs,	3 65			
		344 88		
Blank Books,		166 66		
Printing,		85 69		
Letter, Note and Wrapping Paper,		65 90		
Directories,		60 50		
Charles A. Clark, services at New Bedford 1882 and 1883,		85 00		
Pens, Pencils and Erasers,		42 69		
C. A. Conant, Reporting Hearing,		40 00		
A. G. McDermott, Services and Expenses,		33 50		
Newspapers,		30 00		
Shipping Expenses,		21 00		
Envelopes,		29 76		
Amounts carried forward,		$4,946 16	$18,518 32	$420,340 01

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STATEMENT VII. **Revenue Expenses.** DETAILS 182.

DEPARTMENT OF IN-DOOR POOR — *Concluded.*

Amounts brought forward,	$4,946 16	$18,518 32	$420,340 01
Ventilator,	21 75		
Leather Case,	20 00		
Ink,	16 80		
Washing Towels,	10 98		
Expenses of Hearing against R. W. Crocker,	133 95		
Carriage Hire and Expressage,	24 72		
Interpreter,	45 00		
Clothing for Children,	20 63		
Telegrams and Telephone,	29 91		
Letter Books and Files,	26 80		
Blanks and Cards,	36 35		
Cleaning,	13 50		
Memo. Blocks,	37 39		
Stationery,	32 09		
Pathfinders and "Dial,"	28 60		
Table and Chairs,	33 00		
Binding Pass Lists,	9 75		
Rubber Bands,	7 25		
Bill Heads,	15 88		
Repairing Gas Fixtures,	6 00		
Dictionary Holder,	6 00		
		5,522 51	
			24,040 83

DETAILS No. 182.

DEPARTMENT OF OUT-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1884, Chap. 9.]

SUPERINTENDENT.			
H. B. Wheelwright, Salary to Jan. 31,		$208 33	
CLERK.			
George B. Tufts, Salary,		1,500 00	
EXTRA CLERKS.			
Edward I. White,	$1,200 00		
E. F. Cummings,	1,125 00		
S. A. Wheeler,	1,000 00		
S. E. Hayes,	780 00		
S. M. Crawford,	750 00		
M. E. Hamblin,	628 00		
L. H. Brownell,	624 00		
B. A. Andrews,	616 67		
A. B. Wetherell,	616 67		
Amounts carried forward,	$7,340 34	$1,708 33	$444,380 84

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DEPARTMENT OF OUT-DOOR POOR — *Concluded.*

Amounts brought forward,	$7,340 34	$1,708 33	$444,380 84
A. M Noonan,	592 00		
J. P. Coombs,	466 66		
P. H. Ferguson,	400 00		
J. T. McFadden,	350 00		
M. E. Parker,	216 34		
L. S. Crawford,	300 00		
E. S. Wiley.	225 00		
A. G. Smith,	137 50		
W. E. Carll,	60 00		
		10,087 84	
TRAVELLING, INCIDENTAL AND CONTINGENT EXPENSES.			
E. I. White, Travel,	$704 11		
A. B. Wetherell, Travel,	592 40		
B. A. Andrews, Travel,	554 34		
S. A. Wheeler, Travel,	466 02		
S. M. Crawford, Travel,	227 87		
Nathan Allen, Travel,	151 25		
H. C. Prentiss, Travel,	143 09		
P. H. Ferguson, Travel,	126 58		
E. F. Cummings, Travel,	90 49		
E L. Fisher, Travel,	78 00		
J. T. McFadden, Travel,	57 25		
H. R. Stedman, Travel,	45 00		
H. B. Wheelwright, Travel,	42 93		
Benjamin Cook, Travel,	40 00		
W. E. Carll, Travel,	36 01		
S. W. Abbott, Travel,	6 60		
Blank and Record Books,	302 35		
Postage, Telegrams and Expressage,	93 15		
Printing and Binding,	65 22		
Ink, Pens, Penholders, Inkstands, etc.,	58 32		
Paper: Letter, Note and Wrapping,	43 23		
Washing Towels,	26 46		
Awnings,	26 80		
Furniture,	23 00		
Cards and Rack,	16 39		
Book Covers,	17 00		
Envelopes,	11 20		
Copying Press, Brush, Bowl, etc.,	11 77		
Hand Bag,	9 00		
Letter Scales,	7 20		
Directory,	5 00		
Sundry small items,	7 40		
Files,	7 37		
		4,092 80	
			15,888 97
Amount carried forward,			$460,269 81

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DETAILS No. 183.

INSPECTOR OF CHARITIES.

[Pub. Stat., Chap. 79; Acts 1884, Chap. 9.]

Amount brought forward,			$460,269 81
INSPECTOR.			
Frank B. Sanborn, Salary,		$2,500 00	
CLERKS.			
Henry C. Prentiss,	$1,500 00		
Henry A. Purdie,	1,000 00		
Amelia D. Delano,	750 00		
Gertrude J Jacobs,	750 00		
Sarah E. Sanborn,	600 00		
		4,600 00	
INCIDENTAL AND CONTINGENT EXPENSES.			
Inspector's Travelling Expenses,	$393 21		
Postage and Expressage,	95 50		
Printing,	77 05		
M. L. Morris, Copying Almshouse Reports,	58 00		
Binding Books,	24 25		
Newspapers, Books and Stationery,	66 33		
Blank Books,	10 40		
Visitors to the Insane.			
H. C. Prentiss, M.D., Services and Travel,	51 83		
H. R. Stedman, M D., Services and Travel,	25 00		
Nathan Allen, M.D., Services and Travel,	25 00		
S. M. Crawford, M.D , Services and Travel,	20 00		
E. I. White, Travelling Expenses,	18 17		
J. P. Brown, M.D., Services and Travel,	5 00		
		869 74	
			7,969 74
Total Disbursements for Public Charities, 1884,			$468,239 55

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MILITARY.

DETAILS No. 184.

ADJUTANT GENERAL'S BUREAU.

[Pub. Stat., Chap. 14, Sects. 11 and 14; Acts 1884, Chaps. 3 and 32.]

ADJUTANT GENERAL.		
Samuel Dalton, ...		$2,500 00
CLERKS.		
William C. Capelle, First Clerk, .	$1,800 00	
Walter A. Kezar, Second Clerk from April 1, ...	1,200 00	
		3,000 00
ADDITIONAL CLERK.		
J. P. Reynolds, from April 1, . .	$1,200 00	
Walter A. Kezar, to March 31, . .	400 00	
		1,600 00
EXTRA CLERKS.		
William H. Flowers, Jr., . .	$1,300 00	
Frank Thomas, ...	1,300 00	
F. L. Cunningham, ...	900 00	
Lyman Doane, from April 1, . .	750 00	
Patrick C. Conway, Messenger, .	800 00	
		5,050 00
INCIDENTALS.		
Adjutant's Postage, ...	$1,068 33	
Printing, ...	787 09	
Postage, ...	403 46	
American Bank Note Co., Printing Commission, ...	90 00	
Paper — Letter, Note and Commission, ...	89 49	
Expressage, Telegrams and Messenger, ...	73 62	
Envelopes, ...	66 40	
Travelling Expenses, ...	57 10	
Record, Order and Cash Books, .	47 17	
Shipman's Files, ...	34 00	
Trial of Lt. Ethridge, Co. H, 6th Regt., by Court Martial (Stenographic Report of Arguments), .	27 35	
Expenses State Rifle Practice, .	28 50	
Newspapers, ...	24 00	
Amounts carried forward, .	$2,796 51	$12,150 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 185.

ADJUTANT GENERAL'S BUREAU — *Concluded.*

Amounts brought forward,	$2,796 51	$12,150 00	
Silver Letters and Numbers for Cases,	21 60		
Blotting Paper,	17 25		
Pens, Penholders, Pencils and Erasers,	17 76		
History of the Rebellion,	14 00		
Pathfinder, N. E. Dial and Calendars,	13 30		
Ink,	9 60		
Twine, Mucilage and Brooms,	9 10		
Wrapping Paper,	8 64		
Tape,	7 20		
Rubber Bands,	7 50		
Books and Binding,	7 10		
Boston Directory,	5 50		
Memorandum Blocks.	5 07		
Self-inking Stamp,	6 00		
Seal Press and Repairs,	6 00		
Sundry small items,	12 52		
		2,964 65	
			$15,114 65

DETAILS No. 185.

QUARTERMASTER'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sect. 14; Acts 1884, Chaps. 3 and 32.]

EMPLOYEES.			
Luke R. Landy,	$900 00		
William F. Brown,	785 00		
		$1,685 00	
INCIDENTALS.			
Tents, use of and repairs,	$652 29		
Marksman's Badges,	624 45		
Prizes, State Rifle Practice,	312 00		
Travelling Expenses Staff, on official duty,	264 65		
Uniforms, repairs on,	245 05		
Labor at Arsenal,	218 95		
Horse for Arsenal,	200 00		
Expressage,	197 89		
Cleaning and Sprinkling Camp Ground,	164 13		
Freight,	132 89		
Postage,	129 50		
Labor on Camp Grounds,	126 87		
Record Books,	125 50		
Amounts carried forward,	$3,394 17	$1,685 00	$15,114 65

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STATEMENT VII. Revenue Expenses. DETAILS 185.

QUARTERMASTER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$3,394 17	$1,685 00	$15,114 65
Cornmeal and Oats,	81 34		
Transportation of Military Prop'ty,	75 67		
Ammunition,	73 50		
Saddle and Harness Repairs,	58 45		
Watering Streets at Camp,	56 00		
Drum Heads, Sticks and Keys,	53 65		
Hardware,	43 34		
Painting and Lettering Gun Carriages,	40 00		
Lumber,	41 04		
Shoeing Horses and Blacksmithing,	34 94		
Use of Steam Pump at Camp,	33 00		
Use of Horses at Arsenal,	25 00		
Telephone, use of, and Telegrams,	25 45		
Repairs Leggings,	24 75		
Use of Horses at Camp,	25 00		
Transportation Horses to and from Camp,	25 20		
Reorganization of Co. C, 8th Regiment, Travelling Expenses Lt.-Col. Osgood,	25 79		
Wrapping Paper,	22 46		
Repairs Helmets,	14 50		
Carbine Snaps,	12 33		
Use of Marquee Tents,	12 00		
Coal,	11 25		
Repairs on Pump,	7 50		
Books,	6 15		
Cartridge Bags,	6 00		
Medical attendance on Staff,	6 00		
Tacks and Tags,	7 55		
Nickel-plated Carbine Swivel,	7 40		
Photograph of Battery,	5 00		
Furniture,	13 00		
Paint Stock,	4 75		
Repairs on Sink,	4 50		
Priming Wires,	4 00		
Soap,	4 00		
Repairs Rammer, Battery B,	3 75		
Hay,	4 30		
Oil and Light,	5 78		
Clipping Horse,	3 00		
Repairs Helmets,	6 00		
Framing Plan of Battery,	3 00		
Repairs on Harness,	3 77		
Repairs on Wagon and Mirror,	3 50		
Sundry small items,	20 31		
		4,338 09	
			6,023 09
Amount carried forward,			$21,137 74

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DETAILS No. 186.

QUARTERMASTER'S SUPPLIES.

[Pub. Stat., Chap. 14; Acts 1884, Chaps. 32 and 240.]

Amount brought forward,		$21,137 74
Helmets,	$4,923 45	
Cartridges,	3,857 07	
Zouave Trowsers,	420 00	
Cartridge Boxes and Belts,	527 00	
Blouses,	418 00	
Powder,	171 60	
Fatigue Caps,	150 75	
State and National Flags for 8th Regiment,	143 00	
Blankets,	137 50	
75 copies Upton's Practice,	126 00	
Tent Pins,	113 67	
Waist Belts and Plates,	105 00	
Coal,	104 00	
Leggings,	88 00	
Mortars and Hand Spikes,	85 00	
Guidons,	75 00	
Bridles for Staff,	66 00	
Breast Plates for Staff,	63 00	
Spurs,	54 00	
Harnesses,	45 75	
Paint Stock,	39 66	
Firing Salute, Inauguration of Governor,	27 85	
Friction Primers,	25 00	
Drum Rods, Hooks and Slings,	21 65	
Chevrons,	20 34	
Horse Brushes,	20 00	
Bedding for Arsenal,	19 09	
Cartridge Flannel,	18 60	
Water Buckets,	13 00	
Telegraph Instruments,	14 00	
Agricultural Instruments,	13 00	
Rubber Pump,	12 00	
Straps,	12 00	
Targets,	11 25	
Baskets, Rakes and Pails,	10 13	
Hand Cuffs,	9 50	
Curry Combs,	8 00	
Springfield Firing Pins,	7 20	
Tent Ropes and Halyards,	5 06	
Crow Bars,	6 00	
Officer's Flag,	5 25	
Fly Stock,	4 50	
Oil,	3 22	
Armory Targets and Service Strips,	4 22	
Repairs Colors 8th Regiment,	1 75	
Sundry small items,	1 50	
		12,007 56
Amount carried forward,		$33,145 30

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DETAILS NO. 187.

QUARTERMASTERS' SUPPLIES.

(SALE OF OLD MATERIAL.)

[Pub. Stat., Chap. 14, Sect. 88; Acts 1884, Chap. 32.]

Amount brought forward,		$33,145 30
Building Cook Houses,		2,250 00

DETAILS No. 188.

MILITARY ACCOUNTS.

[Pub. Stat., Chap. 14; Acts 1884, Chap. 32.]

Expenses Governor and Staff attending Camps.	$596 56	
Carriage-hire, Governor and Staff,	483 00	
Travelling Expenses, Governor and Staff,	350 80	
Tent Floors, 1st and 2d Brigade,	590 00	
Adjutant General's Department, — Inspection of Armories,	280 00	
Board of Inspection,	368 25	
Horses for Staff on duty with Troops,	222 00	
Officers visiting Camps of other States,	173 27	
Carriage-hire, Governor and Staff, — Inauguration Services and Commencement Harvard College,	95 00	
Entertainment of Official Visitors,	84 95	
Spring Drill, 5th Regiment, rent Mechanics' Hall,	35 00	
Telegrams, Messengers and Expressage,	34 32	
Postage,	21 20	
Travelling Expenses Staff attending Funeral of Senator Anthony,	19 25	
Preparing Record, Court of Inquiry in Case of Capt. Henry A. Snow, Company A, 5th Regiment,	18 85	
Books for Military Department,	12 50	
Decorating Soldiers' Monument, Dedham,	10 00	
Use of land for Drill, 2d Regiment,	10 00	
		3,404 95
Amount carried forward,		$38,800 25

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DETAILS No. 189.

MILITIA BOUNTY.

[Pub. Stat., Chap. 14; Acts 1884, Chaps. 32, 45 and 230.]

SPECIAL DUTY.			
Amount brought forward, . . .		. . .	$38,800 25
EXPENSES AT OPENING LEGISLATURE.			
First Regiment of Infantry.			
Frank E. Howe, Paymaster, —			
Company M, ...	$123 06		
Ninth Regiment of Infantry.			
John A. Hogan, Paymaster. —			
Band, ... $72 00			
Company D, ... 125 06			
———	197 06		
First Battalion Light Artillery.			
A. D. Swan, Paymaster, —			
Battery A, ...	54 75		
COMMENCEMENT DAY HARVARD COLLEGE.			
Company A, First Cavalry.			
Samuel Noyes, Jr., Paymaster, —			
Band, ... $192 00			
Company, ... 404 47			
———	596 47		
		$971 34	
SPRING AND FALL DRILLS.			
First Regiment of Infantry.			
Frank E. Howe, Paymaster, —			
Field and Staff, . . . $115 86			
Band, ... 96 00			
Company A, ... 99 06			
B, ... 123 06			
C, ... 93 06			
D, ... 105 06			
E, ... 105 06			
F, ... 89 06			
G, ... 116 06			
H, ... 105 06			
I, ... 107 06			
K, ... 101 06			
L, ... 83 06			
M, ... 115 06			
———	$1,453 58		
Amounts carried forward, .	$1,453 58	$971 34	$38,800 25

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MILITIA BOUNTY — *Continued.*

SPRING AND FALL DRILLS — *Continued.*				
Amounts brought forward,		$1,453 58	$971 34	$38,800 25
Second Regiment of Infantry.				
Charles L. Hayden, Paymaster, —				
Field and Staff,	$102 13			
Band,	84 00			
Company A,	119 06			
B,	85 06			
C,	105 06			
D,	87 17			
E,	69 06			
F,	115 06			
G,	111 06			
H,	93 06			
		970 72		
Fifth Regiment of Infantry.				
Everett W. Burdett, Paymaster, —				
Field and Staff,	$113 08			
Band,	96 00			
Company A,	99 06			
B,	94 06			
C,	93 06			
D,	103 06			
E,	79 00			
F,	74 89			
G,	95 06			
H,	107 06			
		954 33		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster, —				
Field and Staff,	$101 86			
Band,	92 00			
Company A,	92 06			
B,	77 06			
C,	105 06			
D,	75 06			
E,	101 06			
F,	110 06			
G,	85 06			
H,	119 06			
I,	74 06			
K,	79 06			
L,	85 89			
M,	70 89			
		1,268 24		
Amounts carried forward,		$4,646 87	$971 34	$38,800 25

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MILITIA BOUNTY — *Continued.*

SPRING AND FALL DRILLS — *Continued.*				
Amounts brought forward,		$4,646 87	$971 34	$38,800 25
Eighth Regiment of Infantry.				
John G. Warner, Paymaster,—				
Field and Staff,	$124 03			
Band,	96 00			
Company A,	85 06			
B,	81 06			
C,	73 06			
D,	95 06			
E,	103 06			
F,	77 06			
G,	51 06			
H,	77 06			
I,	85 06			
K,	81 06			
L,	83 06			
M,	87 06			
		1,198 75		
Ninth Regiment of Infantry.				
John Hogan, Paymaster,—				
Field and Staff,	$99 91			
Band,	96 00			
Company A,	105 06			
B,	115 06			
C,	127 06			
D,	109 17			
E,	111 06			
F,	92 06			
G,	84 17			
H,	101 00			
		1,040 55		
First Corps of Cadets.				
Charles E. Stevens, Paymaster,—				
Field and Staff,	$40 28			
Band,	92 00			
Company A,	63 17			
B,	43 17			
C,	47 17			
D,	61 17			
		346 96		
Amounts carried forward,		$7,233 13	$971 34	$38,800 25

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MILITIA BOUNTY — *Continued.*

SPRING AND FALL DRILLS — *Concluded.*			
Amounts brought forward,	$7,233 13	$971 34	$38,800 25
Second Corps of Cadets.			
Edward A. Maloon, Paymaster,—			
Field and Staff,	$49 73		
Band,	96 00		
Company A,	65 17		
D,	99 06		
	309 96		
First Battalion of Cavalry.			
Samuel Noyes, Jr., Paymaster,—			
Field and Staff,	$90 40		
Band,	92 00		
Company A,	398 47		
D,	380 47		
	961 34		
Company F, Cavalry.			
John W. Sanger, Paymaster,—			
Band,	$168 00		
Company,	461 47		
	629 47		
First Battalion of Light Artillery.			
Albert D. Swan, Paymaster,—			
Company A,	$175 22		
C,	207 22		
	382 44		
Battery B.			
John W. Sanger, Paymaster,—			
Company,	192 22		
Battery A.			
Horses for Battery,	128 00		
Battery B.			
Horses for Battery,	128 00		
Battery C.			
Horses for Battery,	128 00		
		10,092 56	
Amounts carried forward,		$11,063 90	$38,800 25

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STATEMENT VII. Revenue Expenses. DETAILS 189.

MILITIA BOUNTY — *Continued.*

CAMP DUTY.			
Amounts brought forward,		$11,063 90	$38,800 25
First Regiment of Infantry.			
Frank E. Howe, Paymaster,—			
Field and Staff,	$588 30		
Band,	288 00		
Company A,	481 30		
B,	573 30		
C,	549 30		
D,	539 30		
E,	521 30		
F,	489 85		
G,	561 30		
H,	507 30		
I,	477 30		
K,	505 30		
L,	493 30		
M,	597 30		
	$7,172 45		
Second Regiment of Infantry.			
Charles L. Hayden, Paymaster, —			
Field and Staff,	$569 40		
Band,	480 00		
Company A,	563 30		
B,	529 41		
C,	407 30		
D,	451 00		
E,	395 41		
F,	589 30		
G,	297 30		
H,	461 30		
	4,743 72		
Fifth Regiment of Infantry.			
Everett W. Burdett, Paymaster, —			
Field and Staff,	$572 90		
Band,	476 00		
Company A,	447 30		
B,	565 30		
C,	445 30		
D,	495 30		
E,	533 30		
F,	411 85		
G,	499 30		
H,	561 30		
	5,007 85		
Amounts carried forward,	$16,924 02	$11,063 90	$38,800 25

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$16,924 02	$11,063 90	$38,800 25
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster, —				
Field and Staff,	$571 65			
Band,	480 00			
Company A,	617 30			
B,	429 30			
C,	525 30			
D,	470 45			
E,	503 30			
F,	411 30			
G,	439 30			
H,	567 30			
I,	439 30			
K,	433 30			
L,	451 30			
M,	406 45			
		6,745 55		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Field and Staff,	$627 65			
Band,	480 00			
Company A,	513 30			
B,	527 30			
C,	445 30			
D,	411 30			
E,	403 30			
F,	515 30			
G,	439 30			
H,	404 30			
I,	387 30			
K,	445 30			
L,	441 30			
M,	433 30			
		6,474 25		
Ninth Regiment of Infantry.				
John Hogan, Paymaster, —				
Field and Staff,	$572 90			
Band,	480 00			
Company A,	509 30			
B,	557 30			
C,	655 30			
D,	639 30			
E,	535 30			
F,	545 30			
G,	547 30			
H,	523 00			
		5,565 00		
Amounts carried forward,		$35,708 82	$11,063 90	$38,800 25

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STATEMENT VII. **Revenue Expenses.** DETAILS 189.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$35,708 82	$11,063 90	$38,800 25
First Corps of Cadets.				
Charles E. Stevens, Paymaster,—				
Field and Staff,	$261 15			
Band,	480 00			
Company A,	355 85			
B,	225 85			
C,	241 85			
D,	349 85			
		1,914 55		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster,—				
Field and Staff,	$256 15			
Band,	460 00			
Company A,	425 30			
B,	555 30			
		1,696 75		
First Brigade.				
John W. Sanger, Paymaster,—				
General and Staff,		673 14		
Second Brigade.				
Joseph A. Ingalls, Paymaster,		939 64		
First Battalion of Cavalry.				
Samuel Noyes, Jr., Paymaster,—				
Field and Staff,	$500 35			
Band,	480 00			
Company A,	2,070 35			
B,	1,800 35			
		4,851 05		
Company F, Cavalry.				
John W. Sanger, Paymaster,—				
Band,	$576 00			
Company,	2,246 60			
		2,822 60		
First Battalion of Light Artillery.				
Albert D. Swan, Paymaster,—				
Field and Staff,	$492 00			
Band,	480 00			
Company A,	1,640 55			
C,	1,580 10			
		4,192 65		
Amounts carried forward,		$52,799 20	$11,063 90	$38,800 25

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MILITIA BOUNTY — *Concluded.*

CAMP DUTY — *Concluded.*			
Amounts brought forward,	$52,799 20	$11,063 90	$38,800 25
Battery B.			
John W. Sanger, Paymaster, —			
Band, ... $480 00			
Company, . . . 1,689 60			
	2,169 60		
Signal Corps.			
John W. Sanger, Paymaster, —			
Officers and Men, . . $96 25			
Horses, ... 12 00			
	108 25		
Military Courts, — Fees of Officers and Witnesses in Various Cases,	1,717 50		
Adjutant's Pay, ...	540 00		
Mustering Officers and Paymasters,	828 43		
Board of Inspection, . . .	141 10		
Board to Revise Military Laws, .	124 00		
Board of Medical Examiners, .	64 00		
Firing Salute Inauguration of Governor, ...	32 00		
Expenses Staff, Opening Legislature, ...	8 00		
BOARD OF EXAMINERS.			
Nat. Wales, ... $88 00			
E. P. Nettleton, . . 76 00			
Benj. F. Peach, Jr., . . 104 80			
	268 80		
		58,800 88	
			69,864 78
MILITIA BOUNTY, — RECAPITULATION.			
Special Duty, ...	$971 34		
Spring and Fall Drills, . . .	10,092 56		
Camp Duty, ...	55,077 05		
Military Courts, — Fees of Officers and Witnesses in Various Cases,	1,717 50		
Mustering Officers and Paymasters,	828 43		
Adjutant's Pay, ...	540 00		
Board of Inspection, ...	141 10		
Board to revise Military Laws, .	124 00		
Board of Medical Examiners, .	64 00		
Firing Salute Inauguration of Governor, ...	32 00		
Board of Examiners, ...	268 80		
Expenses Staff, opening the Legislature, ...	8 00		
		$69,864 78	
Amount carried forward, . . .		. . .	$108,665 03

DETAILS No. 190.

MILITIA TRANSPORTATION.

[Pub. Stat., Chap. 14; Acts, 1884, Chap. 32]

SPECIAL DUTY.			
Amount brought forward, ...		. . .	$108,665 03
OPENING OF THE LEGISLATURE.			
First Regiment of Infantry.			
Frank E. Howe, Paymaster,—			
Company M, ...	$113 68		
Ninth Regiment of Infantry.			
John Hogan, Paymaster,—			
Company D, ...	4 72	$118 40	
SPRING AND FALL DRILLS.			
First Regiment of Infantry.			
Frank E. Howe, Paymaster,—			
Company B, ... $6 96			
E, . . . 107 80			
F, ... 52 48			
G, ... 38 08			
H, ... 9 80			
I, ... 40 00			
L, ... 3 04			
M, ... 105 84	$364 00		
Second Regiment of Infantry.			
Charles L. Hayden, Paymaster,—			
Company A, ... $183 68			
B, ... 43 68			
C, ... 160 72			
D, ... 32 80			
E, ... 26 04			
F, ... 103 68			
G, ... 58 24	608 84		
Amounts carried forward, .	$972 84	$118 40	$108,665 03

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MILITIA TRANSPORTATION — *Continued.*

SPRING AND FALL DRILLS — *Continued.*				
Amounts brought forward,		$972 84	$118 40	$108,665 03
Fifth Regiment of Infantry.				
Everett W. Burdett, Paymaster,—				
Company A,	$3 68			
B,	5 40			
C,	13 76			
E,	7 60			
F,	14 00			
G,	17 60			
H,	4 00			
		66 04		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster,—				
Field and Staff,	$11 88			
Band,	24 84			
Company A,	17 60			
B,	70 00			
C,	50 96			
D,	68 00			
E,	118 44			
F,	59 36			
G,	40 56			
H,	17 92			
I,	28 00			
K,	66 24			
M,	43 56			
		617 36		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster,—				
Field and Staff,	$22 20			
Band,	35 52			
Company A,	57 72			
B,	54 76			
C,	21 12			
D,	19 36			
E,	34 56			
F,	46 20			
G,	27 28			
H,	22 40			
I,	17 16			
K,	23 68			
L,	7 60			
M,	43 20			
		432 76		
Amounts carried forward,		$2,089 00	$118 40	$108,665 03

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STATEMENT VII. **Revenue Expenses.** DETAILS 190.

MILITIA TRANSPORTATION — *Continued.*

SPRING AND FALL DRILLS — *Concluded.*				
Amounts brought forward,		$2,089 00	$118 40	$108,665 03
Ninth Regiment of Infantry.				
John Hogan, Paymaster, —				
Company B,	$4 32			
D,	4 16			
F,	47 52			
G,	3 28			
H,	3 92			
		63 20		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff,	$7 56			
Band,	19 32			
Company A,	24 36			
B,	15 96			
C,	17 64			
D,	23 52			
		108 36		
			2,260 56	
CAMP DUTY.				
First Regiment of Infantry.				
Frank E. Howe, Paymaster, —				
Field and Staff,	$11 76			
Band,	20 16			
Company A,	39 48			
B,	53 76			
C,	45 36			
D,	45 36			
E,	110 24			
F,	58 88			
G,	8 48			
H,	54 08			
I,	77 08			
K,	40 32			
L,	45 08			
M,	109 44			
		$719 48		
Amounts carried forward,		$719 48	$2,378 96	$108,665 03

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,	$719 48		$2,378 96	$108,665 03
Second Regiment of Infantry.				
Charles L. Hayden, Paymaster, —				
Field and Staff,	$58 80			
Band,	100 80			
Company A,	52 44			
B,	154 00			
C,	43 24			
D,	146 20			
E,	156 88			
F,	116 48			
G,	89 32			
H,	180 60			
		1,098 76		
Fifth Regiment of Infantry.				
Everett W. Burdett, Paymaster, —				
Field and Staff,	$11 76			
Band,	20 16			
Company A,	43 24			
B,	55 68			
C,	23 40			
D,	42 84			
E,	54 08			
F,	45 00			
G,	62 00			
H,	53 36			
		411 52		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster, —				
Field and Staff,	$22 36			
Band,	41 28			
Company A,	74 40			
B,	59 20			
C,	56 84			
D,	69 56			
E,	104 04			
F,	12 04			
G,	46 40			
H,	69 60			
I,	28 16			
K,	49 92			
L,	34 44			
M,	20 16			
		688 40		
Amounts carried forward,		$2,918 16	$2,378 96	$108,665 03

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$2,918 16	$2,378 96	$108,665 03
Eighth Regiment of Infantry.				
John G. Warner, Paymaster,—				
Field and Staff,	$34 80			
Band,	55 68			
Company A,	116 00			
B,	118 32			
C,	68 08			
D,	51 20			
E,	62 40			
F,	96 04			
G,	85 28			
H,	59 20			
I,	47 36			
K,	62 16			
L,	48 88			
M,	70 52			
		975 92		
Ninth Regiment of Infantry.				
John Hogan, Paymaster,—				
Field and Staff,	$11 76			
Band,	20 16			
Company A,	42 00			
B,	48 76			
C,	52 08			
D,	57 04			
E,	44 52			
F,	87 72			
G,	48 76			
H,	47 84			
		460 64		
First Brigade.				
John W. Sanger, Paymaster,—				
General and Staff,		9 24		
Second Brigade.				
Joseph A. Ingalls, Paymaster,—				
General and Staff,		14 28		
First Battalion of Cavalry.				
Samuel Noyes, Jr., Paymaster,—				
Band,		20 16		
Company F, Cavalry.				
John W. Sanger, Paymaster,—				
Band,		33 60		
Amounts carried forward,		$4,432 00	$2,378 96	$108,665 03

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STATEMENT VII. Revenue Expenses. DETAILS 190.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$4,432 00	$2,378 96	$108,665 03
First Battalion Light Artillery.				
Albert D. Swan, Paymaster,—				
Field and Staff,	$20 64			
Band,	41 28			
Company A,	180 00			
C,	108 00			
		349 92		
Battery B.				
John W. Sanger, Paymaster,—				
Band,	$22 08			
Horses,	184 00			
		206 08		
Signal Corps.				
John W Sanger, Paymaster,—				
Officers and Men,		9 24		
Travelling Expenses.				
Officers attending meetings First Brigade,		63 20		
Officers attending meetings Second Brigade,		14 08		
Officers attending meetings First Regiment,		202 64		
Officers attending meetings Second Regiment,		347 28		
Officers attending meetings Fifth Regiment,		47 52		
Officers attending meetings Sixth Regiment,		462 88		
Officers attending meetings Eighth Regiment,		268 48		
Officers attending meetings Ninth Regiment,		8 64		
Officers attending meetings First Battalion Light Artillery,		21 68		
Officers presiding at Elections and attending meetings of Examining Boards,		448 08		
Mustering Officers and Paymasters,		351 68		
Detachments to and from Newburyport, Lawrence and Haverhill, to attend receptions tendered Lieut. Greeley,		250 40		
Amounts carried forward,		$7,488 80	$2,378 96	$108,665 03

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STATEMENT VII. Revenue Expenses. DETAILS 191 AND 192.

MILITIA TRANSPORTATION — *Concluded.*

CAMP DUTY — *Concluded.*			
Amounts brought forward,	$7,488 80	$2,378 96	$108,665 03
Battery C, Transportation from Melrose and Lynn to Camp and return,	177 36		
State Rifle Match, various organizations,	2,340 88		
Horses and Equipments, to and from Camp,	412 50		
Board of Inspection,	14 28		
Board of Medical Examiners,	24 40		
Board to Revise Militia Laws,	21 60		
Courts-Martial.			
Travelling Expenses of Officers and Witnesses in various cases,	134 64		
		10,609 46	
			12,988 42
TRANSPORTATION RECAPITULATION.			
Special Duty,	$118 40		
Spring and Fall Drills,	2,260 56		
Camp Duty,	4,997 24		
State Rifle Practice,	2,340 88		
Military Courts,	134 62		
Officers presiding at Elections, Paymasters, etc.,	3,136 72		
		$12,988 42	
DETAILS No. 191.			
MILITIA CAMP GROUND.			
[Pub. Stat., Chap. 14, Sect. 14; Acts 1884, Chap. 32.]			
Grading and Filling at Camp Ground,		. . .	491 94
DETAILS No. 192.			
PUBLICATION OF A LIST OF MASSACHUSETTS OFFICERS, SAILORS AND MARINES.			
[Res. 1875, Chap. 15; 1880, Chap. 8; Acts 1884, Chap. 32.]			
Charles W. Wilson, Clerk, from Aug. 11, Salary,		. . .	467 75
Amount carried forward,		. . .	$122,613 14

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DETAILS No. 193.

ARMORY RENTS.

[Pub. Stat., Chap. 14; Acts 1884, Chap. 32.]

Amount brought forward, . . .	. . .	$122,613 14
Ashburnham, Co. Sixth Regiment, . . .	$175 00	
Boston, Headquarters First Brigade, . .	200 00	
Headquarters Second Brigade, . .	200 00	
Headquarters First Regiment, . .	200 00	
Headquarters Fifth Regiment, . . .	200 00	
Headquarters Ninth Regiment, . .	200 00	
Headquarters First Battalion Cavalry,	200 00	
Cos. A, C, D, K and L, First Regiment,	2,000 00	
Cos. A and D, Fifth Regiment, . .	800 00	
Co. L, Sixth Regiment, ...	400 00	
Cos. A, B, C, E and G, Ninth Regiment, ...	2,000 00	
First Corps Cadets, ...	600 00	
Co. D, First Battalion Cavalry, . .	600 00	
Signal Corps, First Brigade (7 mos.),	150 00	
Brockton, Co. I, First Regiment, . . .	400 00	
Carlisle, Co. F, Cavalry (part), . . .	25 00	
Chelsea, Co. H, First Regiment, . . .	400 00	
Deerfield, Headquarters Second Regiment, .	150 00	
Co. H, Second Regiment, . .	350 00	
Fitchburg, Headquarters Sixth Regiment (4 months), ...	66 67	
Cos. B and D, ...	800 00	
Gloucester, Co. G, Eighth Regiment, . .	350 00	
Haverhill, Co. F, Eighth Regiment, . .	400 00	
Lawrence, Headquarters Sixth Regiment (8 months), ...	133 33	
Headquarters First Battalion Light Artillery, ...	200 00	
Co. M, Eighth Regiment, . .	400 00	
Co. F, Ninth Regiment, . .	400 00	
Lynn, Cos. D and I, Eighth Regiment, . .	800 00	
Marblehead, Co. C, Eighth Regiment, . .	400 00	
Marlborough, Co. F, Sixth Regiment, . .	400 00	
Medford, Co. E, Fifth Regiment, . . .	300 00	
Melrose, Batt. C, First Battalion Light Artillery, ...	400 00	
Milford, Co. M, Sixth Regiment, . . .	400 00	
Natick, Co. G, First Regiment (7 months), .	233 33	
New Bedford, Co. E, First Regiment, . .	400 00	
Newburyport, Headquarters Eighth Regiment,	175 00	
Cos. A and B, Eighth Regiment,	600 00	
Newton, Co. C, Fifth Regiment, . . .	400 00	
Amounts carried forward, . . .	$16,508 33	$122,613 14

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STATEMENT VII. Revenue Expenses. DETAILS 194 AND 195.

ARMORY RENTS — *Concluded.*

Amounts brought forward, ...	$16,508 33	$122,613 14
Salem, Second Corps Cadets, ...	350 00	
Cos. H and K, Eighth Regiment, .	700 00	
Stoneham, Co. H, Sixth Regiment, . .	300 00	
Shelburne, Co. E, Second Regiment, . .	400 00	
Springfield, Cos. B and G, Second Regiment,	800 00	
Taunton, Cos. F and G, First Regiment (G, 4½ months), ...	550 00	
Wakefield, Co. A, Sixth Regiment, . .	300 00	
Waltham, Co. F, Fifth Regiment, . . .	400 00	
		20,308 33

DETAILS No. 194.

SURGEON GENERAL'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sect. 17; Acts 1884, Chap. 32.]

SURGEON GENERAL.			
Alfred F. Holt, from Jan. 3, ...		$1,193 55	
CONTINGENT EXPENSES.			
Building Sanitary Sinks, . .	$100 00		
Messenger, ...	39 00		
Letter and Note Paper, . . .	13 25		
Carriage-hire (Camp Duty), . .	7 00		
Postage, ...	3 50		
Printing, ...	2 18		
Stationery, ...	2 55		
		467 48	
			1,661 03

DETAILS No. 195.

MEDICAL SUPPLIES.

[Pub. Stat., Chap. 14, Sect. 17; Acts 1884, Chap. 32.]

Building Sanitary Sinks, ...	$280 00	
Medicines for Sundry Encampments, . .	179 16	
Surgical Instruments, ...	13 85	
Bowl, Pitcher and Pail, ...	4 15	
		477 16
Total Military Expenses, 1884, . .	. . .	$145,059 66

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EXPENSES RESULTING FROM THE WAR OF THE REBELLION.

DETAILS No. 196.

STATE AND MILITARY AID.

[Pub. Stat., Chap. 30; Acts 1884, Chaps. 34 and 39.]

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
BARNSTABLE COUNTY.			
Barnstable,	$115 25	$552 00	
Brewster,	21 50	160 00	
Chatham,	198 66	637 00	
Dennis,	191 50	291 00	
Eastham,	–	48 00	
Falmouth,	70 00	192 26	
Harwich,	290 00	884 67	
Orleans,	30 00	–	
Provincetown,	40 00	336 00	
Sandwich,	238 00	698 50	
Truro,	16 00	–	
Wellfleet,	192 00	96 00	
Yarmouth,	76 00	120 00	
	$1,478 91	$4,015 43	$5,494 34
BERKSHIRE COUNTY.			
Adams,	$108 00	$310 00	
Clarksburg,	–	18 00	
Cheshire,	48 00	48 00	
Dalton,	4 00	270 00	
Florida,	–	120 00	
Great Barrington,	–	742 00	
Hancock,	–	144 00	
Lanesborough,	78 00	–	
Lee,	124 00	645 00	
Lenox,	114 00	128 00	
Monterey,	–	120 00	
Amounts carried forward,	$476 00	$2,545 00	$5,494 34

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STATEMENT VII. **Revenue Expenses.** DETAILS 196.

STATE AND MILITARY AID — *Continued.*

BERKSHIRE COUNTY — *Concluded.*

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
Amounts brought forward, .	$476 00	$2,545 00	$5,494 34
New Ashford, ...	–	51 00	
New Marlborough, ...	–	202 00	
North Adams, ...	185 00	746 00	
Otis, ...	63 65	114 00	
Pittsfield, ...	–	996 00	
Richmond, ...	–	6 00	
Savoy, ...	36 00	179 25	
Sheffield, ...	–	211 00	
Stockbridge, ...	–	549 00	
Tyringham, ...	40 00	–	
Washington, ...	42 00	–	
West Stockbridge, ...	–	127 00	
Williamstown, ...	48 00	407 00	
Windsor, ...	–	108 00	
	$890 65	$6,241 25	7,131 90

BRISTOL COUNTY.

Acushnet, ...	$4 00	$202 00	
Attleborough, ...	78 00	762 00	
Berkley, ...	56 00	94 00	
Dartmouth, ...	149 25	216 00	
Dighton, ...	–	138 00	
Easton, ...	184 00	823 00	
Fairhaven, ...	168 00	566 00	
Fall River, ...	1,615 50	3,828 00	
Freetown, ...	424 00	370 50	
Mansfield, ...	108 00	345 75	
New Bedford, ...	3,357 25	4,060 25	
Norton, ...	77 50	364 00	
Raynham, ...	138 00	464 00	
Rehoboth, ...	–	96 00	
Seekonk, ...	–	48 00	
Somerset, ...	101 00	–	
Swanzey, ...	–	228 00	
Taunton, ...	783 93	3,565 50	
Westport, ...	193 43	52 00	
	$7,437 86	$16,223 00	23,660 86
Amount carried forward, .	. . .	. . .	$36,287 10

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STATE AND MILITARY AID — *Continued.*

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
DUKES COUNTY.			
Amount brought forward,	. . .	. . .	$36,287 10
Chilmark,	$68 28	–	
Edgartown,	–	$168 00	
Gay Head,	44 00	–	
Gosnold,	–	18 00	
Tisbury,	–	358 00	
	$112 28	$544 00	656 28
ESSEX COUNTY.			
Amesbury,	$44 00	$342 00	
Andover,	274 00	1,479 00	
Beverly,	706 00	1,476 50	
Boxford,	62 00	76 00	
Bradford,	48 00	495 00	
Danvers,	563 00	2,327 00	
Essex,	96 48	387 00	
Georgetown,	362 00	1,832 25	
Gloucester,	811 00	3,954 50	
Groveland,	60 00	100 50	
Hamilton,	36 00	231 00	
Haverhill,	522 50	1,975 00	
Ipswich,	132 00	2,113 00	
Lawrence,	1,368 50	4,869 00	
Lynn,	1,356 69	10,022 50	
Lynnfield,	60 00	–	
Manchester,	153 00	556 43	
Marblehead,	310 00	2,763 00	
Merrimac,	–	366 00	
Methuen,	116 50	863 50	
Middleton,	201 50	156 00	
Nahant,	–	48 00	
Newbury,	471 58	620 75	
Newburyport,	626 60	3,155 00	
North Andover,	45 00	48 00	
Peabody,	346 00	1,586 92	
Rockport,	461 00	760 50	
Rowley,	216 04	172 50	
Salem,	1,047 50	5,625 75	
Salisbury,	168 00	668 00	
Saugus,	283 50	319 00	
Amounts carried forward,	$10,948 39	$49,389 60	$36,943 38

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STATEMENT VII. Revenue Expenses. DETAILS 196.

STATE AND MILITARY AID — *Continued.*

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
ESSEX COUNTY — *Concluded.*			
Amounts brought forward, .	$10,948 39	$49,389 60	$36,943 38
Swampscott, ...	254 95	687 50	
Topsfield, ...	–	562 00	
Wenham, ...	42 00	60 00	
West Newbury, ...	163 00	408 00	
	$11,408 34	$51,107 10	62,515 44
FRANKLIN COUNTY.			
Ashfield, ...	$40 00	$214 00	
Bernardston, ...	197 88	32 00	
Buckland, ...	–	120 00	
Charlemont, ...	–	76 00	
Colrain, ...	48 00	96 00	
Conway, ...	60 00	–	
Deerfield, ...	91 00	520 00	
Erving, ...	4 00	174 00	
Gill, ...	–	168 00	
Greenfield, ...	60 00	390 00	
Heath, ...	–	20 00	
Leverett, ...	–	304 00	
Leyden, ...	–	96 00	
Montague, ...	56 00	526 00	
New Salem, ...	182 00	513 00	
Northfield, ...	30 00	48 00	
Orange, ...	36 00	482 00	
Rowe, ...	72 00	96 00	
Shelburne, ...	54 70	62 00	
Shutesbury, ...	20 00	117 50	
Sunderland, ...	–	48 00	
Warwick, ...	–	204 00	
Wendell, ...	24 00	60 00	
Whately, ...	115 25	165 50	
	$1,090 83	$4,532 00	5,622 83
HAMPDEN COUNTY.			
Agawam, ...	$54 00	$260 50	
Blandford, ...	166 37	48 00	
Brimfield, ...	–	134 00	
Amounts carried forward, .	$220 37	$442 50	$105,081 65

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STATE AND MILITARY AID — *Continued.*

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
HAMPDEN COUNTY — *Concluded.*			
Amounts brought forward,	$220 37	$442 50	$105,081 65
Chester,	90 00	52 00	
Chicopee,	453 00	883 00	
Granville,	119 00	–	
Hampden,	–	68 00	
Holyoke,	12 00	1,004 00	
Ludlow,	6 00	96 00	
Monson,	96 00	516 00	
Montgomery,	–	111 50	
Palmer,	168 00	464 00	
Russell,	129 73	63 00	
Springfield,	293 50	1,843 00	
Wales,	–	102 00	
Westfield,	194 50	1,547 50	
West Springfield,	–	132 00	
Wilbraham,	–	114 00	
	$1,782 10	$7,438 50	9,220 60
HAMPSHIRE COUNTY.			
Amherst,	$97 00	$368 50	
Belchertown,	280 50	185 00	
Chesterfield,	36 00	201 00	
Cummington,	–	24 00	
Easthampton,	–	360 00	
Enfield,	–	96 00	
Granby,	42 00	48 00	
Hadley,	–	134 00	
Hatfield,	–	201 00	
Huntington,	–	106 00	
Middlefield,	–	134 50	
Northampton,	126 00	1,601 50	
Pelham,	39 50	–	
Prescott,	10 21	–	
Southampton,	22 00	124 00	
South Hadley,	72 00	48 00	
Ware,	148 79	1,101 00	
Williamsburg,	90 00	598 00	
Worthington,	79 94	282 00	
	$1,043 94	$5,612 50	6,656 44
Amount carried forward,	. . .	. . .	$120,958 69

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STATEMENT VII. **Revenue Expenses.** DETAILS 196.

STATE AND MILITARY AID — *Continued.*

MIDDLESEX COUNTY.	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
Amount brought forward,	. . .	. . .	$120,958 69
Acton,	$188 00	$48 00	
Arlington,	48 00	352 00	
Ashby,	–	120 00	
Ashland,	120 00	627 00	
Ayer,	12 00	504 50	
Bedford,	–	319 00	
Belmont,	–	48 00	
Billerica,	11 00	466 00	
Burlington,	–	156 00	
Cambridge,	1,285 00	10,673 50	
Carlisle,	51 00	384 00	
Chelmsford,	147 50	496 00	
Concord,	–	423 00	
Everett,	161 00	432 50	
Framingham,	323 00	1,243 50	
Groton,	162 00	460 00	
Holliston,	275 00	1,134 50	
Hopkinton,	415 50	347 00	
Hudson	194 00	154 75	
Lexington,	–	408 00	
Littleton,	54 32	96 00	
Lowell,	4,944 50	10,714 75	
Malden,	626 25	1,908 50	
Marlborough,	568 50	1,307 00	
Maynard,	4 00	414 00	
Medford,	281 00	558 00	
Melrose,	253 00	702 00	
Natick,	588 00	2,606 25	
Newton,	469 00	876 00	
North Reading,	267 00	408 00	
Pepperell,	36 00	96 00	
Reading,	148 00	995 42	
Sherborn,	105 83	358 00	
Shirley,	246 00	295 50	
Somerville,	430 50	3,807 50	
Stoneham,	326 38	1,734 25	
Stow,	15 00	127 00	
Sudbury,	96 00	222 00	
Tewksbury,	36 00	96 00	
Townsend,	110 00	565 50	
Tyngsborough,	3 00	120 00	
Wakefield,	367 00	1,985 00	
Amounts carried forward,	$13,368 28	$48,789 92	$120,958 69

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STATE AND MILITARY AID — *Continued.*

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
MIDDLESEX COUNTY — *Concluded.*			
Amounts brought forward, .	$13,368 28	$48,789 92	$120,958 69
Waltham, ...	291 00	1,373 50	
Watertown, ...	230 20	566 00	
Wayland, ...	54 00	226 00	
Westford, ...	233 50	393 00	
Weston, ...	–	192 00	
Wilmington, ...	72 00	297 00	
Winchester, ...	72 00	238 00	
Woburn, ...	496 00	2,829 00	
	$14,816 98	$54,904 42	69,721 40
NANTUCKET COUNTY.			
Nantucket, ...	$316 00	$2,540 50	2,856 50
NORFOLK COUNTY.			
Bellingham, ...	$120 00	$233 00	
Braintree, ...	385 95	1,290 00	
Brookline, ...	149 50	528 50	
Canton, ...	308 00	540 00	
Cohasset, ...	245 00	358 00	
Dedham, ...	182 85	598 00	
Dover, ...	106 00	213 00	
Foxborough, ...	158 00	692 00	
Franklin, ...	613 00	386 00	
Holbrook, ...	140 00	282 00	
Hyde Park, ...	–	545 50	
Medfield, ...	39 00	148 00	
Medway, ...	158 00	579 00	
Milton, ...	235 50	267 00	
Needham, ...	18 00	163 00	
Norfolk, ...	64 00	104 00	
Norwood, ...	–	84 00	
Quincy, ...	373 50	1,484 50	
Randolph, ...	857 99	1,624 00	
Sharon, ...	12 00	663 00	
Stoughton, ...	351 50	1,628 00	
Amounts carried forward, .	$4,517 79	$12,410 50	$193,536 59

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STATEMENT VII. **Revenue Expenses.** DETAILS 196.

STATE AND MILITARY AID — *Continued.*

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
NORFOLK COUNTY — *Concluded.*			
Amounts brought forward,	$4,517 79	$12,410 50	$193,536 59
Walpole,	48 00	99 00	
Wellesley,	-	218 25	
Weymouth,	967 48	3,482 00	
Wrentham,	108 00	158 00	
	$5,641 27	$16,367 75	22,009 02
PLYMOUTH COUNTY.			
Abington,	$173 75	$1,633 00	
Bridgewater,	345 50	537 00	
Brockton,	383 00	2,422 00	
Carver,	15 00	261 75	
Duxbury,	348 00	1,294 00	
East Bridgewater,	144 00	654 00	
Halifax,	138 00	272 00	
Hanover,	176 50	896 00	
Hanson,	241 93	287 00	
Hingham,	174 00	846 50	
Hull,	92 00	-	
Kingston,	135 00	373 00	
Lakeville,	93 00	328 00	
Mattapoisett,	123 75	408 00	
Marion,	37 00	258 00	
Marshfield,	39 00	564 00	
Middleborough,	655 00	1,624 75	
Pembroke,	334 00	630 00	
Plymouth,	325 56	1,827 50	
Plympton,	78 00	537 50	
Rochester,	336 69	303 00	
Rockland,	547 43	1,190 00	
Scituate,	339 87	1,099 00	
South Abington,	208 00	1,205 00	
South Scituate,	102 90	557 00	
Wareham,	367 99	609 00	
West Bridgewater,	39 00	1,036 00	
	$5,993 87	$21,653 00	27,646 87
Amount carried forward,	. . .	. . .	$243,192 48

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STATE AND MILITARY AID — *Continued.*

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
SUFFOLK COUNTY.			
Amount brought forward,	. . .	. . .	$243,192 48
Boston,	$13,710 50	$61,735 00	
Chelsea,	426 00	3,961 00	
Revere,	48 00	105 00	
	$14,184 50	$65,801 00	79,985 50
WORCESTER COUNTY.			
Ashburnham,	$42 00	$488 00	
Athol,	159 50	1,412 50	
Auburn,	48 00	185 50	
Barre,	4 00	116 00	
Berlin,	–	287 00	
Blackstone,	126 13	486 50	
Bolton,	64 50	292 00	
Boylston,	84 00	129 00	
Brookfield,	314 19	256 00	
Charlton,	89 00	318 00	
Clinton,	9 00	899 00	
Dana,	58 50	178 00	
Douglas,	321 00	471 00	
Dudley,	78 24	48 00	
Fitchburg,	618 00	2,374 00	
Gardner,	24 00	584 00	
Grafton,	206 00	537 00	
Hardwick,	–	307 00	
Harvard,	111 00	81 00	
Holden,	45 00	131 00	
Hubbardston,	30 00	412 00	
Lancaster,	–	473 00	
Leicester,	108 50	403 00	
Leominster,	473 75	1,266 00	
Lunenburg,	38 00	416 00	
Mendon,	1 00	96 00	
Milford,	751 50	3,706 50	
Millbury,	36 00	405 00	
Northborough,	–	254 00	
Northbridge,	240 00	330 00	
North Brookfield,	16 00	577 50	
Oakham,	–	236 00	
Amounts carried forward,	$4,096 81	$18,155 50	$323,177 98

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STATEMENT VII. **Revenue Expenses.** DETAILS 196.

STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Concluded.*

	Acts 1879, Chap. 252.	Acts 1879, Chap. 301.	
Amounts brought forward,	$4,096 81	$18,155 50	$323,177 98
Oxford,	128 00	1,056 00	
Paxton,	77 50	94 00	
Petersham,	201 00	368 00	
Phillipston,	104 00	88 00	
Princeton,	60 00	–	
Royalston,	22 50	42 75	
Rutland,	185 60	–	
Shrewsbury,	–	165 00	
Southborough,	23 00	152 00	
Southbridge,	–	154 00	
Spencer,	114 00	560 00	
Sterling,	–	315 00	
Sturbridge,	23 00	168 00	
Sutton,	100 00	640 00	
Templeton,	–	323 00	
Upton,	44 00	372 50	
Uxbridge,	13 50	280 50	
Warren,	202 00	100 00	
Webster,	159 00	860 50	
Westborough,	177 50	526 00	
West Boylston,	177 50	622 00	
West Brookfield,	–	528 00	
Westminster,	48 00	295 00	
Winchendon,	148 50	1,000 00	
Worcester,	391 50	7,457 50	
	$6,496 91	$34,323 25	40,820 16

RECAPITULATION BY COUNTIES.

County of Barnstable,	$5,494 34	
of Berkshire,	7,131 90	
of Bristol,	23,660 86	
of Dukes,	656 28	
of Essex,	62,515 44	
of Franklin,	5,622 83	
of Hampden,	9,220 60	
of Hampshire,	6,656 44	
of Middlesex,	69,721 40	
of Nantucket,	2,856 50	
of Norfolk,	22,009 02	
of Plymouth,	27,646 87	
of Suffolk,	79,985 50	
of Worcester,	40,820 16	
	$363,998 14	
Amount carried forward,		$363,998 14

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STATE AND MILITARY AID — *Concluded.*

Amount brought forward, ...		. . . .	$363,998 14
Amounts reimbursed under —			
Acts 1879, Chap. 252, . .	$72,694 44		
Acts 1879, Chap. 301, . .	291,303 70		
	$363,998 14		
AMOUNTS PAID TO CITIES ON ACCOUNT OF PREVIOUS YEARS, UNDER OLD STATE AID LAWS.			
Roxbury, 1866, ...		$3,355 09	
Roxbury, 1867, ...		1,704 48	
Salem, 1866, ...		613 73	
Salem, 1869, ...		542 53	
Salem, 1870, ...		243 75	
Salem, 1879, ...		189 51	
			6,649 09
EXPENSES IN CONNECTION WITH STATE AID.			
William P. Innis, Services and Expenses, .		$509 12	
Julia M. M. Starbuck, Services, ...		150 00	
Alice S. Roberts, Services, ...		150 00	
George C. Clapp, Services and Expenses, .		12 50	
Printing, ...		27 50	
			849 12
RECAPITULATION.			
Amount reimbursed in 1884 on account of 1883, ...		$363,998 14	
Amount of aid paid on account of previous years, ...		6,649 09	
Expenses, ...		849 12	
		$371,496 35	

DETAILS No. 197.

POSTAGE, PRINTING, ETC., ON ACCOUNT OF STATE AID.

[Pub. Stat., Chap. 30, Sect. 7; Res. 1856, Chap. 74; Acts 1884, Chap. 39.]

Printing Blanks, Circulars, etc., ...	$221 40	
Postage and Expressage, ...	220 00	
Edward R. Hastings, Clerical Services, . .	17 00	
Stationery, ...	38 05	
		496 45
Amount carried forward, ...	. . . .	$371,992 80

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STATEMENT VII. Revenue Expenses. DETAILS 198 AND 199.

DETAILS No. 198.

SOLDIERS' EMPLOYMENT BUREAU.

[Res. 1884, Chap. 28; Acts 1884, Chap. 240.]

Amount brought forward, ...	. . .	$371,992 80
Samuel Dalton, Adj. General, for Supervision of Soldiers' Messenger Corps, ...	$300 00	
Transportation of Soldiers, ...	23 10	
Hats and Badges, ...	95 00	
Gratuities, ...	60 00	
		478 10

DETAILS No. 199.

BOUNTIES TO MASSACHUSETTS VOLUNTEERS.

[Res. 1884, Chap. 36; Acts 1884, Chap. 39 and 240.]

Amount paid Francis Shurtleff, ...	$270 13	
Amount paid Margaret F. Chapin, . .	99 66	
		369 79
Total War Expenses 1884, ...	. . .	$372,840 69

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REFORMATORY AND CORRECTIONAL.

DETAILS No. 200.

DISTRICT POLICE.

[Pub. Stat., Chap. 103, Sects. 1, 3 and 5; Acts 1884, Chap. 16.]

POLICE.	Compensation.	Travelling Expenses.	Total.	
Wade, Rufus R., chief,	$1,699 92	$161 60	$1,861 52	
Batchelder, Moulton,	1,200 00	408 78	1,608 78	
Bean, Josiah A., .	1,200 00	530 45	1,730 45	
Buxton, Warren S., .	1,190 32	393 95	1,584 27	
Dexter, Henry A., .	966 66	381 04	1,347 70	
Drohan, Thomas, .	100 00	85 85	185 85	
Dyson, Joseph M., .	1,200 00	734 43	1,934 43	
Hunt, Samuel C., .	1,200 00	595 92	1,795 92	
Innis, George H., .	1,200 00	456 95	1,656 95	
Lynde, Leander C., .	1,200 00	678 93	1,878 93	
Munyan, Benson, .	1,200 00	452 72	1,652 72	
Pease, Moses H., .	964 51	490 06	1,454 57	
Pratt, George C., .	900 00	544 71	1,444 71	
Reed, Samuel, . .	50 00	50 59	100 59	
Seaver, George F, .	1,200 00	738 99	1,938 99	
Shaw, Joseph E., .	1,200 00	524 62	1,724 62	
Thomas, Edwin, .	1,200 00	647 58	1,847 58	
White, John T., .	1,200 00	499 06	1,699 06	
Willis, George S., .	254 86	75 43	330 29	
	$19,326 27	$8,451 66	$27,777 93	
INCIDENTAL AND CONTINGENT.				
Campbell, James P., Clerk, . .		$1,200 00		
Coughlan, D. J. F., Assistant Clerk,		450 00		
Printing, ...		222 81		
Janitor, ...		192 00		
Postage, ...		118 00		
Telephone, rent of, and use, . .		114 96		
Extra Detective Work, . . .		24 10		
Directories, ...		13 00		
Leather Clubs, ...		16 80		
			2,351 67	
				$30,129 60
Amount carried forward, . . .			. . .	$30,129 60

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DETAILS No. 201.

EXPENSES OF STATE PRISON.

[Pub. Stat., Chap. 221, Sects. 6, 7 and 11; Acts 1882, Chap. 203; 1884, Chaps. 50 and 332.]

Amount brought forward, . . .		. . .	$30,129 60
SALARIES OF WARDEN AND OFFICERS.			
Roland G. Usher, Warden, .	$3,499 99		
Augustus W. Keene, Deputy Warden, ...	1,999 99		
Frederick G. Pettigrove, Clerk, .	1,999 99		
Frederick C. Gohring, Engineer from Dec. 21, ...	36 66		
Peter H. Bullock, Engineer to Dec. 20, ...	1,275 00		
J W. F. Barnes, Chaplain, . .	1,999 99		
Charles D. Sawin, Physician from Dec. 18, ...	37 64		
Henry A. Barrett, Physician to Dec. 17, ...	962 34		
		$11,811 60	
TURNKEYS.			
Elijah S. Darling, ...	$1,099 99		
Joseph Fuller, ...	1,099 99		
George McDonald, ...	1,099 99		
James H. Piper, ...	1,099 99		
		4,399 96	
WATCHMEN.			
Robert W. Browning, . . .	$972 20		
Thomas W. Devens, . . .	999 98		
Nahum A. Doe, ...	999 98		
Frank C. Dunlap, ...	999 98		
Amos M. Elmes, ...	972 20		
Alexander Fraser, ...	999 98		
Charles W. Gale, ...	972 20		
Robert L. Huckins, ...	972 20		
Herbert W. Hunting, . . .	999 98		
Joseph P. Janes, ...	972 20		
Walter S. Leland, ...	972 20		
Michael C. O'Connell, . . .	999 98		
William B. Ramsell, . . .	999 98		
Calvin S. Robinson, . . .	972 20		
Benj. F. Russell, ...	972 20		
Sumner D. Seavey, ...	972 23		
George P. Smith, ...	999 98		
William H. H. Smith, . . .	999 98		
David P. Wallis, ...	999 98		
Lyman Weeks, ...	999 98		
Virgil D. York, ...	999 98		
Wood A. Witham, ...	999 98		
Peter G. Fraser, ...	916 64		
		22,666 21	
Amounts carried forward, . . .		$38,877 77	$30,129 60

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,		$38,877 77	$30,129 60
ASSISTANT WATCHMEN.			
George V. Ball,	$777 77		
William H. Ballou,	208 90		
Frank E. Benjamin,	799 99		
John Bordman,	777 77		
James H. Carson,	799 99		
Peter G. Fraser,	66 67		
Elbridge N. Hill,	799 99		
Benj. F. Howe,	777 77		
Thomas W. Lord,	799 99		
Harry S. Lyman,	799 99		
Philip R. Morse,	799 99		
George W. Norris,	799 99		
Frank H. Pillsbury,	799 99		
James B. Sweet,	777 77		
William H. Tasker,	799 99		
William H. Wood,	777 77		
George W. Young,	105 75		
Edwin O. Hyde,	533 31		
John F. Chase,	721 82		
John H. Loring,	711 10		
Winthrop T. Robinson,	591 09		
Samuel Titus,	66 66		
		14,094 06	
BEDDING AND CLOTHING.			
Clothing and Cloth,	$4,312 51		
Bedding and Furniture,	1,571 51		
Shoe Stock and Shoes,	1,075 63		
Yarn, Thread and Twine,	482 30		
Shirts, Drawers, and Socks,	568 50		
Duck and Canvas,	122 76		
Carpetings,	103 01		
Cotton and Rubber Goods,	168 41		
Hats, Caps and Stock,	39 80		
		8,444 43	
PROVISIONS AND GROCERIES.			
Flour,	$6,904 50		
Beef, Mutton and Poultry,	6,258 35		
Butter, Cheese and Milk,	3,120 32		
Potatoes and other Vegetables,	2,322 96		
Molasses,	1,680 56		
Pork, Sausages, Livers and Lard,	1,591 49		
Salt and Fresh Fish,	1,270 93		
Beans and Peas,	1,194 37		
Rice,	1,078 68		
Corn, Meal, Oats and Rye,	821 65		
Fruit,	386 38		
Amounts carried forward,	$26,630 19	$61,416 26	$30,129 60

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STATEMENT VII. **Revenue Expenses.** DETAILS 201.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,	$26,630 19	$61,416 26	$30,129 60
Bread and Crackers,	345 57		
Sugar,	151 21		
Tea, Coffee and Chocolate,	132 30		
Pepper,	60 00		
Vinegar,	112 78		
Sundry other Groceries,	271 60		
Eggs,	49 82		
Yeast,	108 53		
Salt,	94 70		
Tobacco,	48 24		
		28,004 94	
REPAIRS AND IMPROVEMENTS.			
Carpetings,	$2,387 98		
Repairs on Boilers,	875 94		
Lumber,	788 18		
Shafting Boxes,	647 66		
Buckets and Basins,	613 62		
Painting and Stock,	584 37		
Paper Hangings,	491 51		
Machine Tools and Supplies,	311 20		
Safe,	300 00		
Carpenter-work,	178 22		
Office Desks,	169 00		
Covering Steam Pipes,	157 77		
Water Pipes,	110 20		
Stoves and Repairs,	89 97		
Patent Ball Checks and Ball,	71 25		
Bricks,	23 00		
Tiles,	50 00		
Door Linings,	36 80		
Lead,	32 42		
Water Gate,	31 00		
Window Shades,	43 28		
Paper Hangings,	24 00		
Elevator, Repairs on,	10 20		
Pantry, Sink and Bowl,	7 75		
Wood Ornaments,	7 25		
		8,042 57	
EDUCATIONAL.			
Stationery and Record Books,	$460 03		
Library Books and Maps,	115 24		
School Books,	7 85		
		583 12	
WATER, FUEL AND LIGHTS.			
Coal and Wood,	$10,796 66		
Water,	3,094 07		
Oil, Gas and Lights,	3,319 56		
		17,210 29	
Amounts carried forward,		$115,257 18	$30,129 60

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,		$115,257 18	$30,129 60
MISCELLANEOUS EXPENSES.			
Moving Furniture,	$506 61		
Kitchen Goods,	484 33		
Soap and Stock,	440 62		
Live Stock,	450 00		
Aid to Discharged Convicts,	425 38		
Medicines and Medical Attendance,	412 29		
Freight,	389 02		
Oak Pails,	375 00		
Transportation of Convicts,	372 86		
Brooms, Brushes and Baskets,	366 65		
Carriage,	300 00		
Hardware and Cutlery,	271 30		
Advertising, Postage, Telegrams and Newspapers,	213 21		
Expressage,	212 73		
Travelling Expenses,	194 42		
Ice,	192 26		
Organist,	191 76		
Entertainments in Chapel,	188 20		
Telephone, Rent of, and Use,	159 62		
Buckets,	145 00		
Tin and Iron Ware,	120 31		
Harness and Repairs,	119 00		
Tin Cups,	104 38		
Knitting and Sewing Machines and Repairs,	100 19		
Agricultural Implements,	97 35		
Fire Brick,	94 13		
Kaolin, Benzine and Alcohol,	70 95		
Fertilizers,	62 95		
Horse Shoeing,	56 55		
Seeds and Plants,	44 15		
Wire Netting,	37 67		
Trusses,	34 67		
Tuning Organ and Piano,	31 85		
Surgical Instruments,	28 91		
Crockery,	27 08		
Belting,	26 04		
Combs,	25 00		
Soda,	24 00		
Labor,	24 37		
Wire Mesh,	21 60		
Wagon, Repairs on,	20 50		
Phosphate,	19 88		
Spectacles,	19 72		
Disinfectants,	15 30		
Boilers, Inspection of,	12 25		
French Battery,	12 00		
Amounts carried forward,	$7,542 06	$115,257 18	$30,129 60

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STATEMENT VII. **Revenue Expenses.** DETAILS 202.

EXPENSES OF STATE PRISON — *Concluded.*

Amounts brought forward,	$7,542 06	$115,257 18	$30,129 60
Chemicals,	12 90		
Torches,	12 00		
Matches,	10 36		
Twine,	6 25		
Oakum,	9 00		
Band Saws,	5 72		
Foot Balls,	4 00		
Veterinary Surgeon, Services of,	4 00		
Return of Elopers,	3 00		
Printing,	2 75		
Whip,	1 34		
		7,613 38	
ASSISTANT ENGINEER, WATCHMEN, ETC.			
Assistant Engineers,	$185 55		
Janitor, Watchman, Farmer, etc.,	392 00		
Supernumeraries,	702 13		
		1,279 68	
Total Expenses State Prison, 1884,		. . .	124,150 24

DETAILS No. 202.

THE MASSACHUSETTS REFORMATORY.

[Acts 1884, Chaps. 255 and 332.]

[Established by proclamation of the Governor, Dec. 9, 1884.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Gardiner Tufts, Superintendent,	$194 44		
Charles W. Gale, Deputy Sup't,	33 04		
P. H. Bullock, Engineer,	37 50		
G. E. Titcomb, Physician,	38 90		
		$303 88	
OTHER HELP.			
Watchmen.			
B. F. Howe,	$27 78		
A. M. Elmes,	27 78		
R. W. Browning,	27 78		
B. F. Russell,	27 78		
W. S. Leland,	27 78		
J. P. Janes,	27 78		
C. Robinson,	27 78		
R. L. Huckins,	27 78		
W. H. Wood,	27 78		
D. N. Barrett,	8 33		
		258 35	
Amounts carried forward,		$562 23	$154,279 84

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THE MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$562 23	$154,279 84
Assistant Watchmen.			
J. Bordman,	$22 22		
J. H. Loring,	22 22		
J. B. Sweet,	22 22		
J. Mayo,	44 45		
W. C. Spaulding,	37 74		
K. McKenzie,	44 45		
W. W. Curtis,	44 45		
E. A. Head,	44 45		
G. V. Ball,	22 22		
E. A. Kelley,	44 45		
William E. Dunham,	37 74		
Frank Burrill,	44 45		
M. Murry,	44 45		
W. F. Ballou,	44 45		
Sylvanus Redding,	35 55		
Robert Trasher,	44 45		
		599 96	
MISCELLANEOUS EXPENSES.			
Advertising,	$71 81		
Asphalt Flooring,	1,130 74		
Band Sawing Machine,	125 00		
Beans,	35 09		
Bedding,	311 20		
Beef,	40 96		
Blank Books and Stationery,	253 04		
Books, Library,	2,104 56		
Boots, Shoes and Stock,	193 71		
Bread and Crackers,	16 32		
Butter and Cheese,	27 27		
Bibles,	242 60		
Carpetings,	507 10		
Chaplains,	16 10		
Coal,	682 79		
Clocks,	21 55		
Clothing,	2,014 84		
Cocoa,	23 00		
Coffee,	48 78		
Combs,	11 29		
Crockery,	222 15		
Dry Goods,	1,117 33		
Entertainments,	30 00		
Fish,	14 15		
Foot Balls,	6 18		
Freight,	159 42		
Fruit,	28 50		
Furniture,	6,193 60		
Gas Fittings,	10 05		
Amounts carried forward,	$15,659 13	$1,162 19	$154,279 84

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STATEMENT VII. **Revenue Expenses.** DETAILS 202.

THE MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,	$15,659 13	$1,162 19	$154,279 84
Groceries,	51 65		
Hats,	68 40		
Hardware and Cutlery,	288 68		
Hops and Malt,	36 37		
Hospital Supplies,	185 20		
House Furnishing Goods,	115 24		
Iron Ware,	40 08		
Labor,	36 17		
Ladder,	8 10		
Lime and Kaolin,	23 00		
Lumber,	288 42		
Meat and Vegetables,	231 83		
Milk,	40 68		
Molasses,	82 88		
Newspapers,	26 16		
Organist,	8 34		
Oil,	461 29		
Paint Stock,	412 88		
Planing Machine,	100 00		
Plumbing,	36 58		
Postage,	6 50		
Razors,	6 08		
Revolvers and Cartridges,	177 30		
Rice,	73 20		
Rubber Goods,	17 85		
Salt,	16 33		
Sewing Machines,	100 00		
Soap,	145 50		
Spectacles,	15 00		
Steam and Gas Fittings,	88 96		
Sugar,	139 80		
Tea,	13 12		
Telephone, rent of,	10 60		
Tobacco,	7 77		
Toilet Paper,	6 75		
Travelling Expenses,	51 70		
Water Supply,	130 00		
Washing Powder,	31 50		
Sundry small items,	4 58		
		19,243 62	
Expenses Reformatory for Dec. 1884,			20,405 81
Amount carried forward,			$174,685 65

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DETAILS No. 203.

EXPENSES REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 221, Sects. 43 and 47; Acts 1883, Chap. 267; 1884, Chap. 50.]

Amount brought forward,			$174,685 65
SALARIES OF SUPERINTENDENT AND OFFICERS			
Ellen C. Johnson, Superintendent from Jan. 18,	$1,429 17		
Cora C. MacBrien, Acting Supt. from Jan. 1 to 15,	66 67		
Cora C. McBrien, Deputy Supt. from Jan. 16,	580 00		
Anna M. Wilkin, Physician from April 24,	683 32		
Lucy M. Hall, Physician to April 23,	316 67		
Benj. M. Hardy, Engineer,	1,200 00		
Susan P. Harrold, Chaplain,	999 98		
Susan P. Brooks, Clerk from May 29,	294 46		
Emily S. Elliot, Clerk to May 28,	205 55		
		$5,775 82	
MATRONS.			
Cassie A Kendall,	$350 01		
Ruthett Adams,	342 23		
Gertrude Brannen,	321 82		
Frances A. Morton,	320 84		
Nellie Parker,	318 34		
Helen Flett,	294 59		
Lucy A. Cook,	291 68		
Alice E. Bartlett,	116 67		
Abby F. Wade,	32 09		
		2,388 27	
DEPUTY MATRONS.			
Emma S. Newhall,	$289 17		
Delia A. Thurston,	285 00		
Emma A. Pond,	275 00		
Abby F. Wade,	272 08		
Alice E. Bartlett,	200 00		
Katie L. Buffington,	200 00		
Mattie E. Wark,	200 00		
Annie S. Seaver,	198 33		
Kate Robertson,	166 67		
Hannah Goding,	155 83		
Mary R. Fitch,	150 00		
Mary J. Perry,	122 50		
Hannah B. Burns,	93 33		
Mary E. Bradbury,	60 00		
Lucy A. Cook,	50 00		
Nellie Parker,	27 50		
Helen Flett,	25 00		
Amounts carried forward,	$2,770 41	$8,164 09	$174,685 65

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STATEMENT VII. Revenue Expenses. DETAILS 203.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,	$2,770 41	$8,164 09	$174,685 65
Frances A. Morton,	25 00		
Martha Stafford,	23 33		
Mary J. Dunway,	12 50		
		2,831 24	
ASSISTANT DEPUTY MATRONS.			
Sarah H. Nickerson,	$212 68		
Elijah J. Ross,	157 63		
Eva A. Newhall,	148 61		
Mary R. Fitch,	124 99		
Sarah Parry,	118 04		
Mary F. Conner,	113 89		
Jane Farrington,	106 94		
Mary J. Dunway,	101 38		
Sarah E. Goodrich,	101 38		
Mattie E. Wark,	58 33		
Mary E. Bradbury,	54 16		
Annie S. Seaver,	41 66		
Eliza Morrison,	41 66		
Hannah Goding,	20 84		
Hannah R. Burns,	20 84		
Sarah A. Pine,	20 84		
Alice J. Brown,	20 84		
Hannah R. Parsons,	20 83		
Emma A. Pond,	20 83		
Hannah Gordon,	20 00		
		1,526 37	
OTHER HELP.			
Franklin Gains, Storekeeper,	$720 00		
Luther B. Gains, Storekeeper,	600 00		
Joseph P. Vasconcellos, Farmer,	600 00		
Edwin P. Simpson, Carpenter,	720 00		
Herbert A. Greene, Fireman,	600 00		
George A. Graham, Fireman,	383 33		
James P. Manning, Fireman,	250 00		
Amos B. Holden, Stableman,	720 00		
Joseph H. Wheeler, Watchman,	732 00		
George O. Bent, Watchman,	732 00		
Otis Cutting, Watchman,	606 00		
S. H. Warren, Watchman,	224 00		
Julia D. Pierce, Supernumerary,	158 67		
Alice M. Dodge, Supernumerary,	109 34		
Fannie S. Wilcox, Supernumerary,	98 00		
Linnie J. Landers, Supernumerary,	75 33		
Sarah A. Pine, Supernumerary,	60 00		
Emma T. Paine, Supernumerary,	52 67		
Mary F. Connor, Supernumerary,	52 00		
Alice J. Brown, Supernumerary,	28 00		
Susan P. Brooks, Supernumerary,	11 33		
		7,532 67	
Amounts carried forward,		$20,054 37	$174,685 65

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STATEMENT VII. **Revenue Expenses.** DETAILS 203.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward, . . .		$20,054 37	$174,685 65
MISCELLANEOUS EXPENSES.			
Advertising, ...	$4 25		
Agricultural Implements, . .	32 00		
Aid to Discharged Convicts, . .	14 88		
Analysis of Water, ...	15 00		
Altar, Repairs on, ...	14 85		
Appraisal of Property, ...	11 45		
Beans and Pease, ...	126 71		
Beef, ...	2,818 57		
Beeswax, ...	10 00		
Beds and Bedding, ...	168 18		
Blacksmithing, ...	50 56		
Books, Library and School, . .	723 12		
Boots, Shoes and Stock, . . .	441 65		
Brooms, Brushes and Baskets, .	278 37		
Butter and Cheese, ...	300 04		
Button-hole Machine, ...	130 00		
Carpetings and Rugs, ...	162 38		
Carriage, Wagon and Repairs, .	323 02		
Cement, Lime and Plaster, . .	69 27		
Check Book, ...	15 00		
Churn, ...	7 00		
Clothing, ...	24 82		
Clocks, Repairs on, ...	9 00		
Coal, ...	5,650 96		
Combs, Buttons, Thread and Pins, .	253 92		
Cornmeal and Oats, ...	383 42		
Coffee and Chocolate, . . .	275 18		
Coffee Mill, ...	4 00		
Crackers and Bread, ...	111 98		
Crockery and Glassware, . . .	147 84		
Dry Goods, ...	4,307 03		
Eggs, ...	150 48		
Elopers, Return of, ...	62 00		
Entertainments, ...	14 31		
Expressage, . . .	389 53		
Fertilizers, ...	117 20		
Fish and Oysters, ...	535 39		
Flour, ...	1,735 25		
Freight, ...	274 10		
Fruit, ...	178 34		
Furniture and Repairs, ...	14 90		
Gasolene, ...	762 19		
Groceries, ...	263 81		
Grindstone, ...	8 81		
Hats and Stock, ...	100 11		
Hardware and Cutlery, ...	974 81		
Harness repairs, ...	35 46		
Hay, Straw and Husks, ...	454 54		
Amounts carried forward,	$22,955 68	$20,054 37	$174,685 65

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STATEMENT VII. **Revenue Expenses.** DETAILS 203.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,	$22,955 68	$20,054 37	$174,685 65
Hops, Malt and Yeast,	17 90		
Ice,	518 55		
Inspection of Boilers,	40 00		
Kitchen Furnishing Goods,	121 98		
Knitting and Sewing Machines, and Repairs,	848 15		
Laundry Stock,	31 00		
Lawn Hose,	25 90		
Lard,	59 31		
Live Stock,	545 00		
Labor on Farm, and Incidental,	2,157 63		
Lumber,	661 28		
Meats and Provisions,	2,885 37		
Medicines and Hospital Stores,	541 31		
Milk,	1,194 89		
Mirrors,	18 00		
Molasses and Syrup,	630 77		
Newspapers,	15 46		
Oil and Lights,	54 18		
Oatmeal,	88 65		
Painting and Stock,	397 47		
Paper Hangings,	2 35		
Paper Bags,	9 00		
Piano,	260 00		
Plan of Stable,	2 95		
Polishing Powder,	23 72		
Postage,	159 00		
Printing,	125 38		
Rent of Drainage Land,	8 50		
Repairs and Improvements,	545 24		
Repairs on Organ,	5 20		
Reimbursement to Maggie Shea, for Goods stolen by Prisoner,	30 00		
Rice,	267 38		
Salt,	41 00		
Seeds and Plants,	49 40		
Spectacles,	7 88		
Soap and Stock,	1,500 64		
Starch,	64 31		
Stationery and Blank Books,	207 71		
Steam and Gas Fixtures,	30 21		
Stove and Grate,	8 43		
Sugar,	577 60		
Surgical Instruments,	31 97		
Sundry small items,	19 88		
Tar, Paper and Tags,	21 42		
Tea,	72 23		
Telephone and Telegraphing,	133 33		
Toilet Paper,	8 50		
Amounts carried forward,	$38,021 71	$20,054 37	$174,685 65

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STATEMENT VII. **Revenue Expenses.** DETAILS 204.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Concluded.*

Amounts brought forward,	$38,021 71	$20,054 37	$174,685 65
Travelling & Incidental Expenses,	283 84		
Transportation of Inmates,	41 44		
Tube Cleaner,	5 00		
Trusses,	5 00		
Tuning Organ,	5 00		
Vinegar,	14 35		
Watch Clock,	450 73		
Window Shades,	140 08		
Wire Screens,	28 04		
Wood,	5 00		
Wrapping Paper,	18 12		
Yarn,	92 82		
Yeast,	24 72		
		39,135 85	
Total Expenses Reformatory for Women, 1884,			59,190 22

DETAILS No. 204.

EXPENSES STATE WORKHOUSE, BRIDGEWATER.

[Pub. Stat., Chap. 88, Sects. 1 and 2; Acts, 1884, Chap. 13.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Hollis M. Blackstone, Sup't,	$1,800 00		
Thomas J. Cannon, Asst. Sup't,	800 04		
J. W. Clark, Engineer,	199 99		
F. E. Corey, Physician,	210 00		
George Washburn, Hospital Steward,	225 57		
		$3,235 60	
OTHER HELP.			
Sarah F. Blackstone, Housekeeper,	$75 00		
Isabel E. Roberts, Clerical Services,	102 00		
Josiah Robinson, Overseer Chair Shop,	570 00		
Benj. F. Robinson, Overseer Chair Shop,	480 00		
Frank Jenkins, Overseer Yard,	480 00		
George H. Cannon, Overseer Kitchen and Laundry,	480 00		
John N. Chapman, Overseer,	40 00		
John W. Hannum, Overseer,	165 00		
F. Faulkner, Overseer,	40 00		
Henry Keith, Yard Officer,	220 00		
Amounts carried forward,	$2,652 00	$3,235 60	$233,875 87

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STATEMENT VII. **Revenue Expenses.** DETAILS 204.

EXPENSES STATE WORKHOUSE — *Continued.*

Amounts brought forward,	$2,652 00	$3,235 60	$233,875 87
John Gillispie, Farmer,	580 02		
Farnham Gillispie, Farmer,	446 66		
Patrick Carroll, Farmer,	131 67		
John C. Kenney, Officer at Hospital,	35 00		
R. G. Newman, Foreman,	93 73		
Eliza J. Cannon, Assistant Housekeeper,	240 00		
Mrs. Josiah Robinson, Assistant Housekeeper,	28 00		
Lucy J. Robinson, Assistant Housekeeper,	17 72		
S. M. Church, Officer and Cook,	415 00		
Henry B. Foley, Cook,	13 43		
M. J Beals, Cook,	12 00		
Irving B. Putnam, Watchman,	33 34		
Daniel Leary, Watchman,	225 00		
Henry Keith, Watchman,	120 00		
Charles M. Hall, Watchman,	99 99		
James Lyons, Watchman,	75 00		
Eliza A. McGash, Supernumerary,	137 94		
Oliver Cannon, Supernumerary,	60 00		
Annie Conroy, Supernumerary,	30 43		
Annie Doherty, Supernumerary,	7 00		
		5,453 93	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$185 56		
Appraisal of Property,	100 00		
Barrels,	13 50		
Baskets, Brooms, and Brushes,	103 72		
Beans and Pease,	290 48		
Beef,	1,963 80		
Beds and Bedding,	183 61		
Blankets and Robes,	433 75		
Boots, Shoes and Stock,	746 92		
Bread and Crackers,	3,694 25		
Burial Expenses,	46 45		
Butter and Cheese,	144 58		
Carpetings,	12 48		
Carriages and Repairs,	534 55		
Chair Stock,	62 35		
Churn and Creamer,	50 00		
Cigars,	31 75		
Cider and Casks,	32 69		
Clothing and Cloth,	1,478 37		
Coal and Wood,	2,943 45		
Coffee and Chocolate,	242 09		
Corn, Feed, Meal and Oats,	1,310 38		
Crockery and Glassware,	184 05		
Amounts carried forward,	$14,788 78	$8,689 53	$233,875 87

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EXPENSES STATE WORKHOUSE — *Continued.*

Amounts brought forward,	$14,788 78	$8,689 53	$233,875 87
Disinfectants,	20 25		
Dry Goods,	493 29		
Eggs,	25 04		
Elopers, return of	9 00		
Entertainment Christmas,	17 00		
Expressage,	305 30		
Farm and other Labor,	822 30		
Fertilizers,	469 03		
Fire Hose,	225 00		
Fish and Oysters,	662 83		
Flour,	1,354 02		
Fruit,	122 07		
Furniture,	27 60		
Garden Hose,	21 20		
Gas,	77 31		
Gasolene,	220 80		
Grain Bags,	18 00		
Gratuities to Discharged Inmates,	33 40		
Groceries,	302 47		
Handcuffs,	15 10		
Hardware and Cutlery,	299 75		
Harness and Repairs,	107 30		
Hats and Caps,	141 05		
Hay and Straw,	52 05		
Kitchen Furnishing Goods,	176 97		
Live Stock,	89 00		
Lodging Men,	40 00		
Lumber,	105 83		
Manilla Rope,	6 21		
Matches,	15 75		
Meats and Vegetables,	822 15		
Medicines and Medical Attendance,	230 97		
Milk,	436 00		
Molasses and Syrup,	151 90		
Oatmeal,	31 00		
Oil and Lights,	81 92		
Painting and Stock,	39 11		
Pepper,	34 17		
Postage, Telegrams & Newspapers,	91 89		
Plants, Seeds and Trees,	191 91		
Pump and Repairs,	68 80		
Pung,	34 50		
Printing,	9 00		
Rent of House for Superintendent,	133 34		
Repairs and Improvements,	529 93		
Rice,	23 56		
Salt,	27 69		
Scale and Weights,	7 53		
Sewing Machines, and Repairs,	111 55		
Amounts carried forward,	$24,120 62	$8,689 53	$233,875 87

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STATEMENT VII. **Revenue Expenses.** DETAILS 205.

EXPENSES STATE WORKHOUSE — *Concluded.*

Amounts brought forward,	$24,120 62	$8,689 53	$233,875 87
Setting Kettles,	36 08		
Shirts, Socks and Drawers,	1,123 36		
Shoeing Cattle,	49 84		
Sleigh,	35 00		
Soap and Stock,	20 19		
Steam Pipe and Fittings,	164 45		
Stove repairs,	3 72		
Stationery and Blank Books,	24 40		
Sugar,	788 36		
Sundry small items,	15 55		
Surgical Instruments,	8 01		
Tea,	267 09		
Telephone, rent of, and use,	61 05		
Tin and Iron Ware,	16 33		
Tools and Bolts,	32 03		
Tobacco,	477 78		
Transportation of Freight,	537 05		
Transportation of Inmates,	194 06		
Travelling Expenses,	384 58		
Trustees, Travelling Expenses,	450 06		
Trusses,	7 50		
Veterinary Surgeon, Services,	5 00		
Vinegar,	54 40		
Washing Machine,	45 25		
Watchman, Services of,	19 25		
Whips and Pad,	6 00		
Wire Screens,	15 04		
Yeast,	22 00		
		28,984 05	
Total Expenses State Workhouse, Bridgewater, 1884,			37,673 58

DETAILS No. 205.

EXPENSES STATE REFORM SCHOOL.

[Pub. Stat., Chap. 89, Sects. 8, 11 and 12; Acts 1884, Chaps. 51, 315 and 323.]
[Name changed to Lyman School for Boys, October 1, 1884.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Joseph A. Allen, Superintendent,	$1,066 65		
H. E. Swan, Asst Superintendent,	533 29		
J. W. Clark, Engineer,	299 98		
F. E. Corey, Physician,	66 69		
		$1,966 61	
Amounts carried forward,		$1,966 61	$271,549 45

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EXPENSES STATE REFORM SCHOOL — *Continued.*

Amounts brought forward,		$1,966 61	$271,549 45
MATRONS.			
Nellie B. Allen,	$263 35		
Lydia J. Perry,	200 00		
D. J. Alexander,	12 71		
		476 06	
TEACHERS.			
S. Addie Johnson,	$200 00		
Margaret W. Perkins,	161 48		
Arabella C. Darling,	134 02		
Louise M. Harvey,	132 80		
H. W. Staples,	125 00		
Emma L. Burgess,	75 00		
Sarah A. Southwick,	57 80		
D. J. Alexander,	25 00		
R. Alexander,	19 36		
		930 46	
FARMERS.			
E. A. Hersey,	$352 47		
C. E. Hardy,	200 00		
A. G. Livingston,	200 00		
A. W. Leighton,	200 00		
A. E. Straw,	134 63		
		1,087 10	
OTHER HELP.			
E. Howard and wife, charge Peters House, from March 18,	$366 94		
E. G. McFarland and wife, charge Peters House to March 13,	131 71		
Stephen Armitage and wife, charge Shop and Dining Room,	533 29		
George W. Merrill and wife, charge Farm House,	533 29		
J. H. Cummings, charge Shoe Shop,	266 65		
A. P. Swan, Housekeeper,	150 00		
T. F. Greenleaf, Baker,	418 00		
S. W. Perry, Hall Man,	295 83		
C. M. Hall, Gardener,	128 50		
J. T. Perkins, Man of all Work,	266 65		
R. G. Newman, Fireman,	201 93		
Robert Alexander, Watchman,	164 07		
C. H. Howard, Watchman,	99 99		
Sarah A. Southwick, Cook,	33 73		
Abbie H. Howard, Cook,	65 00		
E. L. Stowell, Cook,	40 67		
F. Louisa Allen, Cook,	126 24		
Jennie E. Perry, Cook,	59 73		
S. E. Leighton, Cook,	19 00		
Flora E. Davis, Cook,	9 94		
Annie Dubberley, Cook,	31 67		
Amounts carried forward,	$3,942 83	$4,460 23	$271,549 45

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STATEMENT VII. **Revenue Expenses.** DETAILS 205.

EXPENSES STATE REFORM SCHOOL — *Continued*

Amounts brought forward,	$3,942 83	$4,460 23	$271,549 45
Belinda Robins, Seamstress,	166 65		
H. M. Symonds, Laundress,	42 98		
M. F. Holbrook, Laundress,	28 09		
D. A. Thompson, Laundress,	47 14		
E. L. Stowell, Launderer,	10 41		
W. H. Powers, Carpenter,	306 00		
R. S. Allen, Clerical Services,	53 30		
Jennie E. Perry, Filling Vacancy,	20 22		
C. M. Howe, Filling Vacancy,	24 00		
D. M. Bailey, Filling Vacancy,	94 16		
R. D. Campbell, Charge of Stores,	207 71		
		4,943 49	
MISCELLANEOUS EXPENSES.			
Agricuitural Implements,	$44 25		
Beans and Pots,	253 34		
Blacksmithing and Shoeing Cattle,	82 69		
Books and Stationery,	210 02		
Boots, Shoes and Stock,	290 35		
Boston Directory,	5 00		
Brooms, Brushes and Combs,	58 55		
Bran,	57 84		
Butter and Cheese,	648 57		
Carriage Hire,	17 75		
Carriage and Wagon Repairs,	58 40		
Chaplains, Services of,	215 00		
Clothing and Cloth,	1,056 89		
Coal,	364 77		
Coffee and Chocolate,	258 88		
Corn, Oats, Meal and Middlings,	1,119 58		
Crackers and Bread,	9 00		
Crockery and Glassware,	128 05		
Disinfectants,	25 00		
Dry Goods,	15 02		
Dusters,	21 00		
Eggs,	39 99		
Elopers, Return of,	197 06		
Entertainments,	7 25		
Expressage,	128 51		
Fish and Oysters,	415 44		
Flour,	641 25		
Foot Balls,	3 00		
Fruit,	59 82		
Gasolene,	66 70		
Groceries,	119 34		
Hardware and Cutlery,	92 82		
Harness Repairs,	58 23		
Hay and Straw,	100 50		
Hops and Malt,	21 25		
Amounts carried forward,	$6,891 11	$9,403 72	$271,549 45

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EXPENSES STATE REFORM SCHOOL — *Concluded.*

Amounts brought forward,	$6,891 11	$9,403 72	$271,549 45
Kitchen Furnishing Goods,	20 90		
Labor on Farm and Incidental,	98 93		
Lard,	105 02		
Live Stock,	200 00		
Locks and Keys,	17 33		
Lumber,	46 03		
Meats and Provisions,	777 70		
Medicines and Hospital Stores,	21 66		
Milk,	4 56		
Molasses and Syrup,	490 92		
Newspapers, Magazines and Advertising,	85 00		
Oatmeal,	12 75		
Oil and Lights,	75 17		
Painting and Stock,	116 51		
Phosphates,	122 11		
Postage,	32 00		
Repairs and Improvements,	97 04		
Rice,	46 68		
Rubber Goods,	18 00		
Salt,	13 20		
Seeds and Plants,	341 69		
Shirtings and Socks,	79 03		
Sewing Machine, repairs,	4 00		
Skates,	18 75		
Soap and Stock,	6 94		
Steam and Gas Fittings,	52 18		
Stoves and Grates,	20 83		
Sugar,	214 45		
Sundry small items,	9 40		
Tea,	59 37		
Telephone, Rent of, and Telegrams,	75 31		
Toilet Paper,	10 00		
Transportation of Freight,	106 29		
Transportation of Inmates,	63 36		
Travelling Expenses,	144 50		
Tuning Piano and Organ,	13 50		
Wood,	28 00		
		10,540 22	
Total Expenses State Reform School to Oct. 1, 1884,			19,943 94
Amount carried forward,			$291,493 39

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DETAILS No. 206.

EXPENSES LYMAN SCHOOL FOR BOYS.

[Acts 1884, Chaps. 51, 315 and 323.]

Amount brought forward,			$291,493 39
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Joseph A. Allen, Superintendent,	$533 35		
H. E. Swan, Asst. Superintendent,	266 67		
J. W. Clark, Engineer,	200 01		
F. E. Corey, Physician,	33 36		
		$1,033 39	
MATRONS.			
Nellie B. Allen,	$128 95		
Lydia J. Perry,	100 00		
		228 95	
TEACHERS.			
D. J. Alexander,	$105 74		
H. W. Staples,	100 00		
Arabella C. Darling,	100 00		
Louise M. Harvey,	100 00		
Margaret W. Perkins,	69 72		
S. Addie Johnson,	38 53		
		513 99	
FARMERS.			
E. A. Hersey,	$166 67		
C. E. Hardy,	103 85		
A. G. Livingston,	100 00		
A. W. Leighton,	98 36		
A. E. Straw,	92 00		
		560 88	
OTHER HELP.			
E. Howard and wife, charge Peters House from March 18,	$264 35		
Stephen Armitage and wife, charge Shop and Dining Room,	265 02		
George W. Merrill and wife, charge Farm House,	270 76		
J. H. Cummings, Charge Shoe Shop,	140 91		
A. P. Swan, Housekeeper,	75 00		
T. F. Greenleaf, Baker,	210 00		
S. W. Perry, Hall Man,	150 00		
C. M. Hall, Gardener,	14 30		
J. T. Perkins, Man of all Work,	133 35		
R. G. Newman, Fireman,	93 76		
Robert Alexander, Watchman,	141 05		
Belinda Robins, Seamstress,	83 34		
F. Louise Allen, Cook,	10 95		
Amounts carried forward,	$1,852 79	$2,337 21	$291,493 39

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EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,	$1,852 79	$2,337 21	$291,493 39
E. L. Stowell, Cook,	43 34		
S. E. Leighton, Cook,	76 00		
W. H. Powers, Carpenter,	153 00		
R. S. Allen, Clerical Services,	39 37		
E. A. Hersey, Filling Vacancy,	16 15		
Emma L. Burgess, Filling Vacancy,	5 74		
D. E. Dudley, Filling Vacancy,	19 80		
R. D. Campbell, Charge of Stores,	74 37		
E. L. Stowell, Launderer,	43 34		
D. A. Thompson, Laundress,	83 34		
C. L. Randall, charge Stores,	97 18		
		2,504 42	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$15 30		
Alcohol,	10 92		
Appraisal of Property,	55 00		
Beans and Pots,	60 98		
Beds and Bedding,	15 84		
Blacksmithing and Shoeing Cattle,	47 55		
Books and Stationery,	71 04		
Boots, Shoes and Stock,	176 44		
Brooms, Brushes and Combs,	12 00		
Burial Expenses,	12 50		
Butter and Cheese,	302 13		
Carriage Hire,	40 25		
Carriage and Wagon Repairs,	86 00		
Cement, Lime and Plaster,	42 22		
Chaplains, Services of,	55 00		
Clothing and Cloth,	460 54		
Coal,	2,000 02		
Coffee and Chocolate,	24 38		
Corn, Oats, Meal and Middlings,	754 48		
Crackers and Bread,	43 79		
Crockery and Glassware,	73 53		
Dry Goods,	20 02		
Eggs,	10 00		
Elopers, Return of,	56 59		
Expressage,	54 82		
Fish and Oysters,	213 54		
Flour,	54 00		
Gasolene,	185 92		
Groceries,	98 42		
Hardware and Cutlery,	82 47		
Hay and Straw,	71 14		
Hops and Malt,	19 83		
Kitchen Furnishing Goods,	41 40		
Labor on Farm and Incidental,	19 43		
Lard,	34 34		
Amounts carried forward,	$5,321 83	$4,841 63	$291,493 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 207.

EXPENSES LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,	$5,321 83	$4,841 63	$291,493 39
Live Stock,	429 00		
Lumber,	6 79		
Matches,	6 30		
Meats and Provisions,	536 92		
Medicines and Hospital Stores,	14 10		
Milk,	19 02		
Molasses and Syrup,	446 07		
Newspapers, Magazines and Advertising,	20 30		
Oil and Lights,	25 39		
Painting and Stock,	67 89		
Paper Hangings,	7 88		
Postage,	9 00		
Repairs and Improvements,	4 42		
Rice,	64 13		
Rubber Goods,	12 35		
Salt,	25 05		
Seeds and Plants,	21 90		
Soap and Stock,	55 00		
Steam and Gas Fittings,	9 09		
Stoves, Ranges and Grates,	155 52		
Sugar,	176 79		
Sundry small items,	13 60		
Tea,	58 38		
Telephone, use of, and Telegrams,	6 70		
Transportation of Freight,	68 22		
Transportation of Inmates,	38 53		
Travelling Expense,	38 14		
Tuning Piano and Organ,	10 00		
Wood,	24 00		
		7,692 31	
Total Expenses Lyman School for Boys,			12,533 94

DETAILS No. 207.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 89, Sects. 8, 11, 12 and 13; Acts 1884, Chap. 51.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
N. Porter Brown, Superintendent,	$1,299 96		
Mrs. S. M. Brown, Asst. Superintendent,	349 92		
F. E. Porter, Physician,	200 04		
Orrin F. Clark, Foreman,	540 00		
Thomas Hickey, Farmer,	455 00		
		$2,844 92	
Amounts carried forward,		$2,844 92	$304,027 33

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EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,		$2,844 92	$304,027 33
MATRONS.			
B. N. Rich,	$334 17		
H. E. Patch,	333 24		
S K. Peirce,	146 75		
Josephine Garland,	138 38		
E. M. Nutt,	48 36		
H. S. Putnam,	33 60		
H. C. Nichols,	29 16		
L. A. Emery,	29 16		
A. T. Chamberlain,	16 32		
Anna Wilcox,	14 40		
		1,123 54	
TEACHERS.			
Anna Wilcox,	$288 15		
H. S. Putnam,	191 05		
Josephine Garland,	118 08		
M. E. Graw,	98 04		
E. F. Whitmore,	80 84		
A. T. Chamberlain,	53 77		
Anna M. Allen,	52 07		
Lizzie Hurlburt,	36 98		
S. Addie Johnson,	18 90		
		937 88	
HOUSEKEEPERS.			
Margaret Torrey,	$249 96		
Rebecca Bliss,	209 11		
Laura Rich,	106 20		
Abbie Young,	145 81		
A. T. Chamberlain,	137 00		
Sadie Houghton,	88 13		
Nancy Merrill,	41 66		
Sarah R Houghton,	38 98		
A. Hamilton,	35 90		
Sarah A. Southwick,	9 59		
		1,062 34	
MISCELLANEOUS EXPENSES.			
Advertising,	$3 85		
Agricultural Implements,	114 72		
Analysis of Water,	15 00		
Appraisal of Property,	20 00		
Beans and Pots,	34 03		
Bedsteads,	69 60		
Blacksmithing and Shoeing Cattle,	236 68		
Books, Library and School,	50 10		
Boots, Shoes and Stock,	381 66		
Board of Men and Girls,	76 44		
Bran,	115 56		
Brooms, Brushes and Baskets,	48 24		
Amounts carried forward,	$1,165 88	$5,968 68	$304,027 33

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STATEMENT VII. **Revenue Expenses.** DETAILS 207.

EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,	$1,165 88	$5,968 68	$304,027 33
Butter and Cheese,	304 58		
Carpets and Rugs,	32 43		
Chaplains, Services of,	225 00		
Clocks, Repairs on,	12 00		
Coal,	919 16		
Coffee, Chocolate and Tea,	62 71		
Combs,	4 50		
Corn, Meal, Middlings and Oats,	584 25		
Crackers and Bread,	13 49		
Crockery, Cutlery and Glassware,	128 59		
Dentistry,	5 75		
Dry Goods,	1,305 89		
Eggs,	91 84		
Elopers, Return of,	91 15		
Entertainments in Chapel,	56 74		
Expressage and Freight,	51 88		
Farm and other Labor,	782 69		
Fertilizers,	212 16		
Fish and Oysters,	279 21		
Flour,	431 43		
Fruit and Confectionery,	88 09		
Hats,	13 00		
Furniture,	129 22		
Globe Heater,	15 00		
Groceries,	109 71		
Hardware and Cutlery,	122 31		
Horse Blankets,	17 01		
Hose Reel,	6 96		
Ice,	24 50		
Kitchen Furnishing Goods,	43 25		
Laundry Stove,	20 00		
Live Stock,	160 00		
Lumber,	136 87		
Meats and Provisions,	978 39		
Medicines and Medical Attendance,	152 23		
Molasses and Syrup,	88 08		
Newspapers,	24 55		
Oatmeal,	17 25		
Oil and Lights,	86 60		
Painting and Stock,	327 15		
Paper Hangings,	3 76		
Pipe and Fittings,	11 05		
Postage,	44 40		
Printing,	10 86		
Repairs and Improvements,	123 11		
Rice,	13 50		
Salt,	13 45		
Seeds and Plants,	128 34		
Sewing Machine, Repairs,	4 30		
Amounts carried forward,	$9,674 27	$5,968 68	$304,027 33

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EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward,	$9,674 27	$5,968 68	$304,027 33
Soap and Stock,	190 89		
Stationery and Blank Books,	103 54		
Straw,	38 50		
Sugar,	226 11		
Sundry small Items,	19 70		
Telegrams and Telephone,	25 12		
Tin and Wooden Ware,	85 75		
Travelling Expenses, Inmates,	303 28		
Travelling Expenses of Officers,	108 72		
Trunks,	53 20		
Wood,	60 00		
		10,889 08	
Total Expenses Industrial School for Girls for 1884,			16,857 76

DETAILS NO. 208.

ARREST OF FUGITIVES.

[Pub. Stat., Chap. 218; Acts 1884, Chap. 50.]

Warrant, Feb. 27, 1884, for arrest of Frederick Lovering. John W. Little, Agent,— Expenses,	$75 00	
Warrant, April 14, 1884, for arrest of Bernard M. Kenny. N B. Furnald, Agent,— Expenses,	75 00	
Warrant, April 23, 1884, for arrest of Tilden G. Abbott. O. M. Hanscom, Agent, — Expenses,	133 50	
Warrant, July 14, 1884, for arrest of Eugene Wight. Josiah A. Bean, Agent,— Expenses,	250 00	
Warrant, Dec. 9, 1884, for arrest of Heman L. Gowen. O. M. Hanscom, Agent,— Expenses,	75 00	
		608 50
Amount carried forward,		$321,493 59

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DETAILS No. 209.

AGENT FOR AIDING DISCHARGED CONVICTS.

[Pub. Stat., Chap. 219, Sect. 26; Acts 1884, Chap. 50.]

Amount brought forward,			$321,493 59
AGENT.			
Daniel Russell, Salary,	$1,000 00		
Office Rent and Expenses,	173 83		
		$1,173 83	
EXPENSES FOR ASSISTANCE TO DISCHARGED CONVICTS.			
Clothing,		848 42	
Board,		712 25	
Travel and Assistance on Account of Convicts,		533 27	
Family Stores,		330 40	
Tools,		305 07	
Boston Directory,		5 00	
Medicines,		5 00	
Stationery,		4 39	
Boots,		3 50	
Coal,		3 38	
Brushes,		1 80	
			3,926 31

DETAILS No. 210.

AGENT FOR AIDING DISCHARGED FEMALE CONVICTS.

[Pub. Stat., Chap. 219; Acts 1884, Chap. 50.]

AGENT.		
Sarah E. Frye, Salary,	$700 00	
EXPENDED FOR ASSISTANCE TO DISCHARGED CONVICTS.		
Travel and Sundries for Discharged Prisoners,	816 31	
Board Paid on Account of Discharged Convicts to the Temporary Asylum for Discharged Female Prisoners at Dedham,	627 59	
Travelling Expenses,	119 05	
Postage,	4 00	
Stationery,	1 50	
		2,268 45
Amount carried forward,		$327,688 35

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DETAILS No. 211.

TRUSTEES STATE PRIMARY AND REFORM SCHOOLS.

[Pub. Stat., Chap. 89, Sect. 1; Acts 1884, Chap. 39.]

Amount brought forward, . . .	. . .	$327,688 35
Anne B. Richardson,—		
Travelling and other Expenses, . . .	$148 13	
Elizabeth C. Putnam,—		
Travelling and other Expenses, . . .	131 40	
Milo Hildreth,—		
Travelling and other Expenses, . . .	98 10	
Samuel R. Heywood,—		
Travelling and other Expenses, . . .	92 61	
George W. Johnson.—		
Travelling and other Expenses, . . .	86 53	
Thomas Dwight,—		
Travelling and other Expenses, . . .	50 71	
Lyman Belknap,—		
Travelling and other Expenses, . . .	28 80	
M. H. Wilkins,—		
Travelling and other Expenses, . . .	10 49	
		646 77

DETAILS No. 212.

REMOVAL OF PRISONERS TO AND FROM WOMEN'S PRISON.

[Pub. Stat., Chap. 219; Acts 1884, Chap. 50.]

Paid John C. Hastings, Deputy Sheriff, . .	$78 28	
John M. Fisk, Deputy Sheriff, . .	31 55	
D. M. Earle, ...	8 11	
E. K. Gibbs, ...	7 63	
Samuel Reed, ...	6 96	
		132 53

DETAILS No. 213.

SUPPORT OF PRISONERS IN CERTAIN CASES.

[Pub. Stat., Chap. 219; Acts 1884, Chap. 50.]

Paid John M. Fisk, Master House Correction, Middlesex County, ...	. . .	18 21
Amount carried forward, . . .	. . .	$328,485 86

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DETAILS No. 214.

REMOVAL OF PRISONERS TO AND FROM MASS. REFORMATORY.

[Acts 1884, Chaps. 255 and 332.]

Amount brought forward, . . .	. . .	$328,485 86
Paid Fitchburg Railroad Company, . .	. . .	5 50
Total Reformatory and Correctional Expenses, 1884, ...	. . .	$328,491 36

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PUBLIC BUILDINGS.

DETAILS No. 215.

STATE ALMSHOUSE, TEWKSBURY.

[Res. 1884, Chap. 34; Acts 1884, Chap. 240.]

ERECTING HIGH SERVICE WATER TANK.		
Labor and Materials, as per contract,	$3,100 00	
Mason Work laying Foundation,	193 76	
Cement,	21 00	
		$3,314 76

DETAILS No. 216.

CHARLESTOWN STATE PRISON.

[Acts 1884, Chaps. 255 and 332.]

ALTERATIONS AND REPAIRS.		
Prison and Hospital Loan Sinking Fund,	$60,000 00	
Labor,	7,284 87	
Reconstructing and Repairing Steam Heating Apparatus,	6,500 00	
Stone Cutters, Masons and Blacksmithing,	3,038 63	
Rebuilding Stockade,	2,250 00	
Repairs Prison Wall,	1,625 01	
Remodelling Cells, Window Guards, Locks, etc.,	1,539 73	
Lumber,	1,416 98	
Construction of Laundry,	1,200 00	
Plumbing and Stock,	1,145 36	
Building Boiler House and Setting two Boilers,	1,101 50	
Painting and Stock,	961 87	
Carpenter Work,	856 58	
Steam Pipe and Fittings,	763 79	
Rebuilding Cesspool and Guard House,	759 00	
Superintending Repairs,	720 00	
Repairs Iron Fence, Steam and Gas Pipe, Windows, etc.,	732 95	
Repairs Roof of Prison,	700 00	
Building Ovens,	484 50	
Hardware,	341 91	
Amounts carried forward,	$93,422 68	$3,314 76

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STATEMENT VII. **Revenue Expenses.** DETAILS 217.

CHARLESTOWN STATE PRISON — *Concluded.*

Amounts brought forward,	$93,422 68	$3,314 76
Laying Flag-Stone Floor for Kitchen,	340 50	
Windows and Doors,	429 23	
Sinks,	222 50	
Water Tank,	200 00	
Paper Hangings,	124 42	
Sand and Gravel,	139 00	
Repairs Boilers,	90 28	
Cement, Lime and Plaster,	73 65	
Roof Cover to Boiler House,	70 09	
Repairs Work Shop,	56 90	
Repairs on Drain,	62 63	
Cell-door Gate,	45 00	
Lights,	45 00	
Pipe Covering,	40 50	
Drip Tank,	40 00	
Locks and Keys,	39 75	
Repairs on Roof of Chain Shop,	35 00	
Repairs on Hydrant,	32 32	
Moving Building,	30 00	
Brushes and Brooms,	26 53	
Castings,	24 23	
Akron Pipe,	23 07	
Repairs on Lightning Rods,	20 00	
Advertising,	17 38	
Services of Architect,	16 00	
Expressage,	12 75	
Cleaning Chimneys,	12 00	
Ball Clock and Ball,	10 00	
Iron Plate,	9 00	
Water,	7 20	
Ladder,	3 75	
Drain Grate,	2 50	
Sundry small items,	7 85	
		95,731 71

DETAILS No. 217.

STATE NORMAL SCHOOL, BRIDGEWATER.

[Res. 1884, Chaps. 38 and 69; Acts 1884, Chaps. 240 and 332.]

Carpenter Work and Tools,	$842 84	
Piano,	500 00	
Library Books,	134 58	
Fire Escape,	129 00	
Mason Work,	68 50	
Amounts carried forward,	$1,674 92	$99,046 47

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STATE NORMAL SCHOOL, BRIDGEWATER — *Concluded.*

Amounts brought forward,	$1,674 92	$99,046 47
Painting,	42 79	
Hardware,	42 50	
Cement and Lime,	21 25	
Piano Cover,	16 50	
		1,797 96

DETAILS No. 218.

STATE NORMAL SCHOOL, FRAMINGHAM.

[Res. 1884, Chap. 39; Acts 1884, Chap. 240.]

Furniture,	$547 72	
Mason Work,	81 15	
Dry Goods,	38 45	
Parlor Stove and Hardware,	33 00	
Kitchen Furnishing Goods,	31 59	
Crockery,	30 00	
Lamps,	8 75	
Clocks,	4 00	
		774 66

DETAILS No. 219.

STATE NORMAL SCHOOL, SALEM.

[Res. 1884, Chap. 33; Acts 1884, Chap. 240.]

Chemical Case and Plumbing,	$405 00	
Laying New Floor in Normal Hall,	390 00	
		795 00

DETAILS No. 220.

STATE NORMAL SCHOOL WORCESTER.

[Res. 1884, Chap. 52; Acts 1884, Chap. 332.]

Fencing and Grading Grounds,		932 07
Amount carried forward,		$103,346 16

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DETAILS No. 221.

STATE LUNATIC HOSPITAL, TAUNTON.

[Res. 1884, Chap. 19; Acts 1884, Chap. 240.]

Amount brought forward, ...	. . .	$103,346 16
PAINTING WOOD-WORK OUTSIDE OF HOSPITAL BUILDING.		
Painting and Stock, ...	$2,500 00	
EXTENSION OF WATER-PIPES AND HYDRANTS.		
Labor and Materials, ...	1,300 00	
BUILDING BRICK WALLS FOR PROTECTION AGAINST FIRE.		
Labor and Materials, ...	2,100 00	
NEW PUMPS FOR DISTRIBUTION OF WATER IN CASE OF FIRE.		
Fire Pump, ...	730 00	
		6,630 00

DETAILS No. 222.

WESTBOROUGH INSANE HOSPITAL.

[Acts 1884, Chaps. 322 and 332.]

Trustees, Travelling Expenses, ...	. . .	72 89

DETAILS No. 223.

STATE WORKHOUSE, BRIDGEWATER.

[Res. 1884, Chaps 30 and 54; Acts 1884, Chaps. 240 and 332.]

CONSTRUCTION OF ADDITIONAL BUILDINGS AND REPAIRS.			
Materials and Labor, per contract,	$37,600 00		
Labor, ...	2,555 28		
Setting Boilers and Steam Pipe, .	2,000 00		
Mason Work, ...	1,407 95		
Lumber, ...	1,357 26		
Services of Architect, ...	1,250 00		
Laying Foundation for New Prison,	1,217 50		
Painting and Stock, ...	1,162 24		
Amounts carried forward, .	$48,550 23	. . .	$110,049 05

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STATE WORKHOUSE, BRIDGEWATER — *Concluded.*

Amounts brought forward,	$48,550 23	. . .	$110,049 05
Carpenter Work and Stock,	1,115 75		
Lumber, Mouldings and Door Sashes,	767 97		
Water Pipe,	598 61		
Steam Pipe and Fittings,	572 49		
Plumbing and Stock,	561 60		
Building Iron Stairs,	520 00		
Hard Pine Flooring,	457 00		
Gas Pipe and Fittings,	402 54		
Ovens, Drains and Water Tank,	499 30		
Setting Boilers, and Miscellaneous Work,	345 11		
Hardware,	321 25		
Engineer, Services of,	267 21		
Repairs Kitchen, Fences & Bakery,	252 57		
Bricks,	256 00		
Freight,	252 55		
Laying Floors,	246 18		
Blacksmithing,	170 00		
Sand, Lime and Cement,	150 34		
Labor and Stock, Cesspool,	148 36		
Gates and Valves,	135 00		
Air Boxes, Caps for Walls, and Conductors,	131 69		
Drain Pipe,	72 63		
Copper Funnel,	65 00		
Iron Work and Stock,	55 92		
Estimates of Expense of Steam,	50 00		
Moving Carriage Shed,	50 00		
Printing Contracts,	44 00		
Brushes,	41 47		
Copper and Lead,	32 96		
Copper Sink and Labor,	32 10		
Castings,	30 50		
Oven Castings,	27 33		
Shoeing Cattle,	19 93		
Mouldings,	19 39		
Doors,	15 10		
Railroad Bars,	10 94		
Roll of Asbestos,	5 10		
		$57,294 12	
FURNISHING.			
Side-boards, Tables and Closets,	$420 00		
Carpetings,	363 62		
Furniture,	271 80		
Range and Laundry Stove,	128 78		
Paper Hangings,	90 22		
Fire-Place and Stove,	81 95		
		1,356 37	
			58,650 49
Amount carried forward,	. . .	. . .	$168,699 54

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DETAILS No. 224.

CAMBRIDGE ARSENAL.

[Res. 1881, Chap. 20.]

Amount brought forward, . . .	. . .	$168,699 54
Advertising Sale of Property, . . .	$119 62	
Auctioneer's Commissions on Sale, . .	350 00	
		469 62

DETAILS No. 225.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1884, Chap. 50; Acts 1884, Chap. 332.]

Completion of Dwelling House of the President, —			
Materials and Labor, per contract, . .		$5,000 00	
Repairs and Improvements on North College and other buildings, —			
Materials and Labor, per contract, . .		6,062 75	
Erection and Completion of Stone Chapel and Library, —			
Materials and Labor, per contract, ...	$11,000 00		
Services of Architect, . .	300 00		
		11,300 00	
			22,362 75
Total for Public Buildings, 1884, . .		. . .	$191,531 91

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DETAILS No. 226.

CORPORATION TAX ABATEMENT.

[Refunded under a decision of the Supreme Judicial Court.]

Paid the following Insurance Companies, on account of 1882, —			
Boston Marine Insurance Co.,	$3,240 71		
Boylston Mutual Insurance Co,	2,920 96		
Dwelling House Insurance Co.,	1,739 78		
Eliot Insurance Co.,	1,207 13		
Firemen's Fire Insurance Co.,	3,194 45		
First National Fire Insurance Co.,	1,942 97		
Gloucester Fire Insurance Co.,	460 97		
Manufacturers' Fire and Marine Insurance Co,	787 41		
Mercantile Fire and Marine Insurance Co.,	732 46		
Massachusetts Mutual Fire Ins. Co.,	1,590 20		
North American Insurance Co.,	660 92		
Shoe and Leather Insurance Co.,	540 92		
Springfield Fire and Marine Insurance Co.,	5,712 63		
Washington Fire and Marine Insurance Co.,	1,440 30		
		$26,171 81	
Paid on account of 1883, —			
Boylston Mutual Insurance Co.,	$2,689 89		
Dwelling House Insurance Co.,	1,042 74		
Eliot Insurance Co.,	1,018 89		
Firemen's Fire Insurance Co.,	2,833 28		
First National Fire Insurance Co.,	1,838 88		
Holyoke Mutual Insurance Co.,	77 30		
Manufacturers' Fire and Marine Insurance Co.,	589 00		
Mercantile Fire and Marine Insurance Co.,	641 15		
Massachusetts Mutual Fire Insurance Co.,	1,283 12		
North American Insurance Co.,	603 38		
Shoe and Leather Insurance Co.,	463 78		
Springfield Fire and Marine Insurance Co.,	5,149 77		
Washington Fire and Marine Insurance Co.,	1,298 59		
		19,529 77	
			$45,701 58
Total,		. . .	$45,701 58

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DETAILS, No. 227.

CORPORATION TAX.

[Pub. Stat., Chap. 13.]

Amount paid Cities and Towns, as follows: —

Abington,	$658 60	Bourne,	$466 12
Acton,	722 35	Bradford,	587 84
Acushnet,	342 40	Braintree,	4,083 00
Adams,	7,195 61	Brewster,	984 92
Agawam,	538 85	Bridgewater,	2,637 19
Alford,	29 81	Brimfield,	116 28
Amesbury,	473 60	Brockton,	3,202 58
Amherst,	858 59	Brookfield,	909 87
Andover,	12,525 32	Brookline,	58,513 66
Arlington,	3,164 80	Burlington,	124 22
Ashburnham,	284 45	Cambridge,	43,437 51
Ashby,	170 41	Canton,	6,110 12
Ashfield,	4 78	Carlisle,	11 06
Ashland,	167 51	Carver,	813 94
Athol,	822 89	Charlemont,	3 89
Attleborough,	2,622 96	Charlton,	214 16
Auburn,	138 88	Chatham,	117 61
Ayer,	409 51	Chelmsford,	1,351 73
Barnstable,	4,549 08	Chelsea,	5,283 33
Barre,	487 06	Cheshire,	247 17
Becket,	148 44	Chicopee,	4,873 99
Bedford,	1,158 40	Chilmark,	188 22
Belchertown,	86 12	Clinton,	2,711 85
Bellingham,	11 63	Cohasset,	4,537 25
Belmont,	5,855 84	Colrain,	109 49
Berkley,	86 21	Concord,	6,387 21
Berlin,	20 31	Conway,	6 38
Bernardston,	533 90	Cottage City,	64 22
Beverly,	11,524 76	Chesterfield,	5 38
Billerica,	3,114 62	Chester,	83 68
Blackstone,	200 69	Cummington,	7 25
Blandford	99 97	Dalton,	1,340 66
Bolton,	191 15	Danvers,	962 23
Boston,	549,690 82	Dartmouth,	2,087 79
Boxborough,	66 81	Dedham,	2,782 80
Boxford,	35 48	Deerfield,	557 35
Boylston,	10 12	Dennis,	1,122 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 227.

CORPORATION TAX — *Continued.*

Dighton,	$318 49	Hancock,	$667 53
Douglas,	39 22	Hanover,	2,217 78
Dover,	226 19	Hanson,	481 43
Dracut,	56 74	Hardwick,	1,346 22
Dudley,	207 34	Harvard,	1,177 03
Dunstable,	184 87	Harwich,	828 43
Duxbury,	2,782 42	Hatfield,	382 38
East Bridgewater,	1,596 95	Haverhill,	7,517 41
Eastham,	247 76	Heath,	35 95
Easthampton,	1,569 29	Hingham,	4,730 04
Easton,	9,397 96	Hinsdale,	627 02
Edgartown,	731 94	Holden,	3 28
Egremont,	38 58	Holliston,	751 81
Enfield,	2,081 44	Holyoke,	9,386 35
Erving,	15 08	Holbrook,	2,086 10
Essex,	235 70	Hopkinton,	178 82
Everett,	803 14	Hubbardston,	148 04
Fairhaven,	1,992 27	Hudson,	140 25
Fall River,	10,343 31	Huntington,	111 50
Falmouth,	6,561 80	Hyde Park,	1,812 23
Fitchburg,	20,012 96	Ipswich,	702 80
Foxborough,	44 90	Kingston,	4,737 77
Framingham,	4,801 61	Lakeville,	561 96
Franklin,	1,855 27	Lancaster,	1,134 96
Freetown,	522 23	Lanesborough,	18 07
Gardner,	1,245 98	Lee,	2,342 14
Georgetown,	279 35	Leicester,	2,727 57
Gill,	178 81	Lenox,	599 55
Gloucester,	3,369 14	Leominster,	2,905 73
Grafton,	992 88	Leverett,	20 00
Granby,	310 31	Lawrence,	6,148 29
Granville,	62 72	Lexington,	1,222 85
Great Barrington,	2,771 51	Lincoln,	883 43
Greenfield,	7,336 71	Littleton,	695 82
Goshen,	2 39	Longmeadow,	1,137 30
Greenwich,	1,202 42	Lowell,	37,395 43
Groton,	4,109 40	Ludlow,	44 67
Groveland,	131 78	Lunenburg,	82 16
Hadley,	194 91	Lynn,	8,852 18
Halifax,	103 84	Lynnfield,	78 09
Hamilton,	96 17	Malden,	16,620 54
Hampden,	5 99	Manchester,	5,608 36

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STATEMENT VII. **Revenue Expenses.** DETAILS 227.

CORPORATION TAX — *Continued.*

Mansfield,	$216 42	Northbridge,	$14,044 46
Marblehead,	2,237 11	Northfield,	1,037 97
Marion,	484 45	Norton,	25 07
Marlborough,	4,365 81	Norwood,	108 97
Marshfield,	1,359 02	Oakham,	9 81
Mashpee,	3 57	Orange,	329 98
Mattapoisett,	1,235 43	Orleans,	793 80
Maynard,	698 40	Oxford,	1,445 80
Medfield,	447 12	Palmer,	644 11
Medford,	6,108 85	Paxton,	23 15
Medway,	979 04	Peabody,	2,631 46
Melrose,	2,153 55	Pembroke,	182 52
Mendon,	298 38	Pepperell,	272 92
Merrimac,	537 86	Petersham,	41 37
Methuen,	2,807 35	Phillipston,	81 81
Middleborough,	3,349 74	Pittsfield,	8,393 65
Middlefield,	438 74	Plainfield,	20 37
Middleton,	209 35	Plymouth,	7,347 22
Milford,	7,806 29	Plympton,	142 82
Millbury,	448 58	Prescott,	1 41
Milton,	18,105 30	Princeton,	323 92
Monson,	2,316 10	Provincetown,	1,354 93
Montague,	1,284 67	Quincy,	4,739 75
Monterey,	57 88	Randolph,	2,763 37
Nahant,	13,676 04	Raynham,	882 07
Nantucket,	2,918 62	Reading,	1,211 87
Natick,	1,318 43	Rehoboth,	3 52
Needham,	234 18	Richmond,	5 99
New Bedford,	51,257 45	Revere,	493 92
New Braintree,	80 89	Rochester,	353 32
New Marlborough,	133 99	Rockland,	552 64
Newbury,	373 18	Rockport,	607 11
Newburyport,	6,669 14	Rowley,	68 90
New Salem,	4 78	Rowe,	11 76
Newton,	35,826 89	Royalston,	559 13
Norfolk,	12 78	Russell,	40 44
North Adams,	4,966 91	Rutland,	1 02
North Andover,	5,896 98	Salem,	22,185 67
North Brookfield,	1,647 83	Salisbury,	494 81
North Reading,	34 54	Sandwich,	726 43
Northampton,	8,992 32	Saugus,	827 40
Northborough,	610 75	Seekonk,	1 13

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CORPORATION TAX — *Continued.*

Scituate,	$1,193 36	Waltham,	$9,283 96
Sharon,	759 67	Ware,	5,746 63
Sheffield,	930 30	Wareham,	2,875 78
Shelburne,	124 13	Warren,	2,474 85
Sherborn,	256 38	Warwick,	91 83
Shirley,	434 84	Watertown,	6,544 20
Shrewsbury,	376 92	Wellesley,	2,144 59
Somerset,	2,055 53	Wayland,	414 36
Somerville,	5,458 98	Webster,	6,886 25
South Abington,	3,079 84	Westhampton,	3 51
Southampton,	8 29	Wellfleet,	579 97
South Hadley,	2,202 50	Wendell,	33 51
South Scituate,	2,205 54	Wenham,	64 30
Southborough,	2,166 54	West Boylston,	1,225 88
Southbridge,	2,854 32	West Bridgewater,	672 93
Southwick,	65 02	West Brookfield,	413 37
Spencer,	3,912 37	West Newbury,	88 99
Springfield,	67,787 35	West Springfield,	1,892 82
Sterling,	520 57	West Stockbridge,	349 60
Stockbridge,	6,552 50	Westborough,	930 12
Stoneham,	1,109 60	Westfield,	6,526 47
Stoughton,	855 25	Westford,	1,418 05
Stow,	820 95	Westminster,	494 97
Sturbridge,	170 10	Worthington,	4 78
Sudbury,	476 97	Weston,	6,684 86
Sunderland,	25 20	Westport,	328 03
Sutton,	233 61	Weymouth,	5,346 60
Swampscott,	3,337 84	Whately,	46 89
Swanzey,	603 69	Wilbraham,	202 53
Taunton,	17,624 62	Williamsburg,	125 24
Templeton,	518 07	Williamstown,	375 87
Tewksbury,	397 62	Wilmington,	19 65
Tisbury,	532 60	Winchendon,	948 74
Topsfield,	171 16	Winchester,	4,417 98
Townsend,	325 46	Winthrop,	62 17
Truro,	77 27	Woburn,	2,208 53
Tyngsborough,	410 22	Worcester,	77,584 60
Tyringham,	45 60	Wrentham,	828 83
Upton,	140 42	Yarmouth,	1,327 04
Uxbridge,	977 65		
Wakefield,	3,760 01	Total,	$1,540,322 81
Walpole,	443 83		

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STATEMENT VII. **Revenue Expenses.** DETAILS 227.

CORPORATION TAX — *Continued.*

Amount paid Cities and Towns on account of 1883: —

Agawam,	$5 95	Dighton,	$10 96
Arlington,	102 78	Douglas,	40 93
Acton,	4 18	Dover,	24 81
Acushnet,	23 28	Danvers,	244 65
Amherst,	126 08	Eastham,	189 13
Andover,	2,495 26	Everett,	184 45
Ashburnham,	8 27	Easthampton,	37 80
Ashland,	13 77	Easton,	572 48
Attleborough,	130 54	Edgartown,	2 50
Abington,	20 59	Enfield,	55 99
Barnstable,	478 95	Fall River,	5 48
Belmont,	57 56	Falmouth,	765 31
Belchertown,	5 16	Fitchburg,	60 20
Berkley,	27 09	Foxborough,	3 06
Beverly,	1,387 16	Framingham,	1,991 66
Billerica,	48 94	Fairhaven,	5 17
Blackstone,	20 94	Georgetown,	11 33
Boston,	52,280 46	Gloucester,	12 53
Bradford,	5 19	Goshen,	1 41
Braintree,	218 55	Grafton,	146 85
Brewster,	8 27	Great Barrington,	11 42
Brookfield,	95	Groton,	618 21
Brookline,	5,360 18	Hanover,	221 07
Bridgewater,	20 88	Hanson,	344 75
Cambridge,	2,525 26	Haverhill,	543 03
Canton,	510 52	Hingham,	132 86
Chilmark,	83	Hinsdale,	9 52
Chatham,	13 15	Holbrook,	4 78
Chelmsford,	45 80	Holliston,	44 35
Chelsea,	194 54	Holyoke,	9 06
Chicopee,	38 23	Hyde Park,	30 61
Clinton,	10 96	Harvard,	3 87
Cohasset,	5 48	Ipswich,	1,487 35
Concord,	321 48	Kingston,	211 05
Cottage City,	21 70	Lancaster,	32 50
Cummington,	94	Lawrence,	519 80
Dartmouth,	12 52	Leicester,	47 19
Dedham,	699 31	Leominster,	12 12
Deerfield,	31 60	Lexington,	35 18
Dennis,	225 09	Lincoln,	854 17

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CORPORATION TAX — *Continued.*

Lowell,	$989 37	Reading,	$141 06
Lynn,	698 09	Revere,	07
Malden,	1,323 12	Rockland	12 70
Manchester,	187 06	Salem,	424 25
Mansfield,	52 52	Salisbury,	22 02
Marblehead,	283 65	Sandwich,	573 40
Marshfield,	41 35	Saugus,	3 26
Maynard,	31 83	Sherborn,	2 79
Medford,	516 91	Shirley,	6 45
Melrose,	100 01	Somerville,	384 84
Mendon,	11 57	South Abington,	10 65
Middleborough,	24 58	South Scituate,	111 06
Middleton,	108 72	Southborough,	5 71
Milford,	1,025 25	Southbridge,	10 32
Milton,	1,031 18	Spencer,	24 53
Mattapoisett,	641 41	Springfield,	1,381 80
Marion,	230 47	Stoneham,	5 03
Monson,	8 27	Stoughton,	75 00
Nantucket,	82 38	Stow,	21 92
Natick,	98 54	Sturbridge,	6 88
New Bedford,	937 56	Sudbury,	3 80
Newbury,	29 09	Sutton,	1 90
Newburyport,	202 66	Swampscott,	346 83
Newton,	3,559 84	Scituate,	1 49
Norfolk,	12 40	Truro,	3 94
North Andover,	58 75	Taunton,	675 65
North Brookfield,	5 48	Tewksbury,	36 12
Northampton,	17 22	Tisbury,	6 17
Northbridge,	614 69	Topsfield,	07
Norton,	22 99	Townsend,	88 77
Norwood,	11 57	Tyngsborough,	30 68
Nahant,	871 33	Uxbridge,	62 41
Orange,	4,676 64	Wakefield,	451 26
Orleans,	17 08	Walpole,	56 04
Peabody,	80	Waltham,	3,395 55
Palmer,	3 42	Wareham,	571 09
Pepperell,	1 90	Watertown,	986 14
Pittsfield,	13 75	Wayland,	38 27
Provincetown,	1 85	Webster,	11 61
Quincy,	101 81	Wellesley,	1,057 98
Randolph,	59 28	Wellfleet,	163 10
Raynham,	37 66	West Boylston,	8 35

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STATEMENT VII. Revenue Expenses. DETAILS 228.

CORPORATION TAX — *Concluded.*

West Bridgewater,	$3 06	Weymouth,	$45 45
West Newbury,	45 82	Williamsburg,	88 23
West Springfield,	39 25	Winchendon,	12 40
Williamstown,	59	Winchester,	58 90
Westborough,	1 63	Worcester,	713 38
Westfield,	12 24	Wrentham,	156 84
Westford,	58 73	Yarmouth,	32 76
Weston,	63 18		
Westport,	14 24	Total,	$108,359 69

RECAPITULATION.

Amount paid on account of 1884,	$1,540,322 81
Amount paid on account of 1883,	108,359 69
Total,	$1,648,682 50

DETAILS No. 228.

NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amount paid to the following Cities and Towns: —

Acton,	$899 60	Auburn,	$137 88
Acushnet,	899 28	Ashland,	134 09
Agawam,	796 60	Athol,	257 55
Alford,	434 26	Attleborough,	378 73
Amesbury,	1,145 75	Ayer,	190 35
Andover,	10,237 48	Barnstable,	3,978 94
Arlington,	4,005 44	Barre,	633 95
Ashburnham,	492 40	Belmont,	4,045 74
Ashby,	246 92	Berkley,	745 25
Ashfield,	321 26	Berlin,	262 64
Amherst,	1,477 53	Bernardston,	689 07
Abington,	877 01	Beverly,	7,853 24
Adams,	604 53	Billerica,	1,230 82

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STATEMENT VII. Revenue Expenses. DETAILS 228.

NATIONAL BANK TAX — *Continued.*

Bolton,	$480 20	Charlemont,	$321 19
Boston,	24,738 90	Dalton,	699 56
Boxford,	237 42	Dana,	203 12
Bradford,	1,702 01	Danvers,	2,233 17
Braintree,	1,781 44	Dartmouth,	4,418 15
Brewster,	1,063 57	Deerfield,	659 05
Bridgewater,	3,253 07	Dennis,	2,274 11
Brimfield,	425 44	Dighton,	1,265 43
Brookfield,	380 59	Douglas,	160 00
Brookline,	17,536 08	Dover,	461 44
Belchertown,	416 52	Dracut,	371 34
Boxborough,	47 86	Dunstable,	281 46
Brockton,	1,373 00	Duxbury,	1,866 92
Burlington,	214 81	Dudley,	230 53
Bellingham,	148 72	Dedham,	3,056 33
Buckland,	150 92	East Bridgewater,	805 19
Becket,	362 25	Eastham,	226 63
Blackstone,	320 75	Easton,	3,434 56
Bourne,	263 99	Enfield,	882 73
Boylston,	177 69	Essex,	1,841 81
Blandford,	169 81	Edgartown,	399 06
Bedford,	343 54	Erving,	46 87
Carlisle,	12 85	Easthampton,	515 75
Carver,	635 75	Egremont,	91 81
Charlton,	483 70	Everett,	1,801 68
Chatham,	2,067 18	Falmouth,	3,206 99
Chelmsford,	1,697 00	Fall River,	563 43
Chesterfield,	213 44	Florida,	204 67
Chilmark,	252 01	Foxborough,	853 10
Cheshire,	723 51	Framingham,	3,629 43
Cohasset,	5,140 73	Freetown,	2,318 17
Concord,	2,068 16	Franklin,	343 99
Cummington,	22 34	Fitchburg,	1,910 82
Canton,	627 26	Fairhaven,	1,723 74
Clinton,	670 75	Gill,	208 06
Chester,	12 72	Granby,	577 09
Conway,	299 67	Granville,	64 84
Cottage City,	48 37	Greenwich,	115 66
Cambridge,	21,215 36	Groton,	1,336 95
Chelsea,	2,645 58	Groveland,	388 12
Chicopee,	1,094 46	Grafton,	945 98
Colrain,	186 89	Gloucester,	5,658 58

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STATEMENT VII. Revenue Expenses. DETAILS 228.

NATIONAL BANK TAX — *Continued.*

Greenfield,	$1,767 74	Ludlow,	$14 99
Georgetown,	161 14	Lunenburg,	351 82
Gardner,	631 57	Lancaster,	1,342 90
Great Barrington,	436 55	Leicester,	1,962 21
Gosnold,	14 82	Lawrence,	2,372 74
Hadley,	1,291 32	Leverett,	54 13
Halifax,	34 25	Lynnfield,	99 75
Hamilton,	746 57	Lee,	340 01
Hancock,	430 43	Lynn,	4,641 70
Hanover,	1,135 91	Lexington,	795 82
Hanson,	516 96	Leominster,	1,494 45
Hardwick,	1,656 37	Malden,	2,729 27
Harvard,	1,252 28	Manchester,	1,914 37
Hatfield,	1,759 48	Mansfield,	381 80
Hingham,	1,986 44	Marblehead,	2,454 00
Hinsdale,	140 38	Marion,	2,406 95
Holbrook,	4,585 55	Marshfield,	620 35
Hubbardston,	288 38	Mattapoisett,	579 42
Hull,	61 02	Maynard,	88 40
Holliston,	905 91	Medfield,	553 88
Hopkinton,	712 69	Medway,	1,599 80
Heath,	47 18	Mendon,	547 01
Harwich,	410 10	Methuen,	791 94
Holden,	101 67	Middleborough,	1,359 98
Hyde Park,	1,071 53	Milford,	924 36
Holyoke,	1,882 87	Milton,	4,897 86
Huntington,	141 07	Monson,	939 90
Holland,	1 68	Monterey,	132 74
Haverhill,	2,842 22	Millbury,	186 16
Hampden,	22 19	Merrimac,	251 55
Hawley,	6 46	Marlborough,	627 99
Hudson,	413 89	Montague,	609 70
Ipswich,	732 70	Medford,	3,968 29
Kingston,	2,904 96	Middleton,	188 62
Lakeville,	471 59	Middlefield,	77 32
Lanesborough,	133 06	Melrose,	673 89
Lenox,	1,284 23	Nahant,	8,653 88
Leyden,	168 97	Nantucket,	1,252 80
Lincoln,	1,389 70	Natick,	1,488 11
Littleton,	258 47	Needham,	650 48
Longmeadow,	2,633 35	New Braintree,	103 57
Lowell,	5,097 74	New Salem,	165 63

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NATIONAL BANK TAX — *Continued.*

Newbury,	$2,676 85	Rochester,	$112 46
Newburyport,	3,298 02	Rockland,	1,098 82
Norfolk,	192 44	Rockport,	1,280 85
North Adams,	229 16	Rowley,	378 90
North Andover,	3,415 45	Richmond,	17 75
North Reading,	28 21	Royalston,	1,919 53
Northbridge,	266 42	Russell,	24 99
Northfield,	392 78	Rowe,	76 45
Norton,	846 60	Rehoboth,	116 38
New Marlborough,	125 84	Rutland,	66 81
Norwood,	784 01	Savoy,	16 02
Northborough,	1,117 07	Sandwich,	854 37
North Brookfield,	215 68	Saugus,	567 15
New Bedford,	4,282 58	Scituate,	517 38
Newton,	13,708 69	Sharon,	998 84
Northampton,	1,918 21	Sheffield,	134 68
Oakham,	10 45	Sherborn,	744 99
Orleans,	1,568 06	Shrewsbury,	630 28
Oxford,	473 62	Shutesbury,	20 17
Orange,	296 94	Somerset,	1,786 35
Otis,	47 33	Somerville,	4,546 56
Peabody,	6,483 50	South Abington,	460 04
Pembroke,	276 04	South Hadley,	1,471 25
Peru,	13 89	South Scituate,	2,166 32
Petersham,	453 16	Southampton,	313 32
Plainfield,	132 78	Southborough,	901 89
Plymouth,	2,941 89	Sterling,	862 67
Plympton,	131 76	Stockbridge,	1,043 21
Prescott,	34 65	Stoneham,	381 57
Princeton,	462 16	Stoughton,	763 77
Pittsfield,	2,099 16	Stow,	344 57
Palmer,	355 48	Sudbury,	583 96
Pelham,	1 93	Swampscott,	1,853 21
Pepperell,	352 22	Swanzey,	1,284 16
Paxton,	45 17	Sutton,	371 18
Provincetown,	1,291 90	Salem,	11,198 79
Phillipston,	196 69	Springfield,	3,903 21
Quincy,	2,592 91	Sturbridge,	316 25
Randolph,	3,586 48	Southbridge,	636 84
Raynham,	2,083 93	Seekonk,	16 75
Reading,	548 38	Spencer,	1,599 78
Revere,	184 27	Southwick,	557 40

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

NATIONAL BANK TAX — *Continued.*

Sunderland,	$178 25	Winchendon,	$1,134 81
Salisbury,	1,849 20	Westhampton,	259 57
Shirley,	460 55	Westminster,	572 40
Sandisfield,	31 04	West Stockbridge,	357 12
Shelburne,	332 90	Wellesley,	734 96
Templeton,	1,722 21	Watertown,	1,364 32
Tewksbury,	907 31	Waltham,	1,928 36
Tisbury,	609 53	West Newbury,	1,939 76
Topsfield,	465 76	West Springfield,	3,156 23
Truro,	351 69	Wilmington,	164 58
Tyngsborough,	193 19	Westford,	953 06
Taunton,	3,002 87	Weston,	2,516 45
Townsend,	361 54	Westport,	1,869 88
Tyringham,	114 87	Weymouth,	3,455 34
Upton,	270 59	Whately,	1,032 36
Uxbridge,	979 28	Williamsburg,	1,250 43
Walpole,	619 80	Winchester,	890 36
Worthington,	35 52	Windsor,	12 57
Wareham,	932 25	Ware,	444 86
Warren,	359 76	Westborough,	1,017 06
Warwick,	412 11	Westfield,	643 03
Wayland,	919 88	Williamstown,	949 92
Webster,	348 02	Wrentham,	326 00
Wellfleet,	1,290 35	Wales,	7 23
Wenham,	301 37	Woburn,	4,689 09
West Boylston,	115 65	Wilbraham,	189 75
West Bridgewater,	618 95	Wakefield,	1,205 19
West Brookfield,	282 49	Yarmouth,	1,353 50
Worcester,	9,242 81		
Winthrop,	444 25	Total,	$458,406 87

Amount paid Institutions for Savings: —

Attleboro' Savings B'k,	$49 81	Bass River Sav. Bank,	$455 29
Abington Sav. Bank,	718 91	Benjamin Franklin Savings Bank,	253 02
Amherst Sav. Bank,	677 31	Berkshire County Savings Bank,	565 60
Andover Sav. Bank,	936 66	Beverly Savings Bank,	858 48
Arlington Five Cents Savings Bank,	99 33	Boston Five Cents Savings Bank,	2,103 50
Athol Savings Bank,	49 00		
Barre Savings Bank,	597 73		

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NATIONAL BANK TAX — *Continued.*

Boston Penny Savings Bank,	$518 45
Braintree Sav. Bank,	135 59
Broadway Sav. Bank,	639 50
Bridgewater Savings Bank,	184 34
Brighton Five Cents Savings Bank,	180 95
Bristol County Savings Bank,	1,076 11
Brookline Sav. Bank,	172 84
Brockton Sav. Bank,	48 84
Cambridge Sav'gs B'k,	1,419 49
Canton Institution for Savings,	246 68
Cape Ann Sav. Bank,	1,023 08
Cape Cod Five Cents Savings Bank,	291 35
Central Savings Bank,	1,110 50
Cha'stown Five Cents Savings Bank,	3,355 58
Chelsea Savings Bank,	532 59
Chicopee Sav. Bank,	268 25
Clinton Savings Bank,	410 70
Chicopee Falls Savings Bank,	109 77
Citizens' Savings Bank, Fall River,	1,506 29
City Five Cents Savings B'k, Haverhill,	228 99
City Institution for Savings, Lowell,	3,399 41
Cohasset Sav. Bank,	282 50
Crocker Institution for Savings,	147 36
Cambridgeport Savings Bank,	490 50
Danvers Savings Bank,	656 43
Dedham Institution for Savings,	402 80
East Boston Savings Bank,	1,082 05
East Bridgewater Savings Bank,	$261 17
East Cambridge Savings Bank,	653 50
Easthampton Savings Bank,	299 00
East Weymouth Savings Bank,	26 25
Eliot Five Cents Savings Bank,	270 75
Essex Savings Bank,	1,498 50
Fairhaven Institution for Savings,	720 83
Fall River Five Cents Savings Bank,	977 00
Fall River Savings Bank,	3,554 61
Fitchburg Sav. Bank,	1,075 98
Foxborough Savings Bank,	53 17
Framingham Savings Bank,	838 25
Franklin Savings B'k,	401 12
Franklin Savings Institution, Greenfield,	414 80
Farmers & Mechanics Savings Bank,	8 18
Gardner Savings B'k,	521 25
Georgetown Savings Bank,	76 50
Grafton Savings Bank,	187 37
Great Barrington Savings Bank,	282 50
Greenfield Sav. Bank,	692 15
Groveland Sav. Bank,	19 34
Hampden Sav. Bank,	1,326 87
Haydenville Sav. B'k,	116 70
Hampshire Sav. Bank,	856 32
Haverhill Sav. Bank,	2,497 83
Hingham Institution for Savings,	726 63
Holliston Sav. Bank,	164 88

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STATEMENT VII. Revenue Expenses. DETAILS 228.

NATIONAL BANK TAX — *Continued.*

Holyoke Savings Bank,	$1,043	60	Millbury Sav. Bank, .	$676	50
Home Savings Bank, .	1,887	57	Milford Savings Bank,	872	73
Hopkinton Sav. Bank,	301	15	Monson Savings Bank,	225	22
Hudson Savings Bank,	51	61	Nantucket Institution for Savings, . .	28	16
Hyde Park Sav'gs B'k,	25	00	Natick Five Cents Saving Bank, . .	553	46
Hoosac Savings Bank,	52	10	New Bedford Five Cents Saving Bank,	864	81
Institution for Savings in Newburyport, .	4,669	93	New Bedford Institution for Savings, .	6,995	63
Ipswich Savings Bank,	295	07	Newburyport Five Cts. Savings Bank, . .	587	47
Lawrence Sav. Bank, .	424	50	Newton Savings Bank,	170	45
Lee Savings Bank, .	548	82	North Adams Savings Bank, . . .	204	50
Leicester Sav. Bank, .	242	96	Northhampton Institution for Savings, .	228	27
Leominster Sav. Bank,	424	35	North Avenue Savings Bank, . . .	18	95
Lexington Sav. Bank,	11	27	North Brookfield Savings Bank, . .	54	91
Lowell Five Cents Savings Bank, . .	752	85	North Easton Savings Bank, . . .	557	32
Lowell Institution for Savings, . . .	938	00	North End Savings Bank, ...	321	77
Lynn Five Cents Savings Bank, . .	1,652	49	Orange Savings Bank,	193	56
Lynn Institution for Savings, . . .	1,033	56	Palmer Savings Bank,	262	50
Malden Savings Bank,	366	27	People's Savings Bank, Worcester, . .	4,389	80
Marblehead Savings Bank, . . .	279	09	Plymouth Five Cents Savings Bank, . .	164	93
Marlborough Savings Bank, . . .	711	71	Plymouth Sav. Bank, .	2,137	70
Mechanics' Sav. Bank, Holyoke, . . .	205	39	Provident Institution for Savings, Boston,	5,672	75
Mechanics' Sav. Bank, Lowell, . . .	864	75	Provident Institution for Savings, Salisbury and Amesbury, . . .	730	75
Medford Savings B'k, .	117	65	Quincy Savings Bank,	600	20
Medway Savings B'k, .	191	40	Randolph Sav. Bank, .	1,261	50
Melrose Savings B'k, .	39	49	Rockland Sav. Bank, .	377	27
Merrimac Sav. Bank, .	30	00			
Merrimack River Sav. Bank, . . .	154	51			
Miners' Savings Bank,	37	12			
Middleborough Savings Bank, . .	65	70			
Middlesex Institution for Savings, . .	1,405	31			

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NATIONAL BANK TAX — *Continued.*

Roxbury Institution for Savings,	$1,025 33
Salem Five Cents Savings Bank,	2,558 39
Salem Savings Bank,	2,866 04
Seamen's Sav. Bank,	569 12
Shelburne Falls Five Cents Savings Bank,	292 91
South Boston Savings Bank,	598 37
South Scituate Savings Bank,	285 02
South Weymouth Savings Bank,	623 33
Southbridge Savings Bank,	287 17
Spencer Savings Bank,	182 49
Springfield Five Cents Savings Bank,	595 91
Springfield Institution for Savings,	4,308 76
Stockbridge Sav. B'k,	167 29
Suffolk Savings Bank,	3,365 27
South Adams Savings Bank,	201 50
Taunton Sav. Bank,	396 04
Templeton Sav. Bank,	22 74
Union Savings Bank, Fall River,	282 17
Uxbridge Sav. Bank,	697 15
Wakefield Sav. Bank,	46 00
Wales Savings Bank,	39 36
Waltham Sav. Bank,	686 22
Ware Savings Bank,	$1,900 91
Wareham Sav. Bank,	880 48
Warren Five Cents Savings Bank,	1,038 75
Warren Institution for Savings,	962 16
Watertown Savings Bank,	246 99
Webster Five Cents Savings Bank,	368 00
Wellfleet Sav. Bank,	1,013 39
Westborough Savings Bank,	289 50
Winchendon Savings Bank,	422 54
Westfield Sav. Bank,	331 25
Weymouth Sav. Bank,	309 41
Winchester Sav. Bank,	170 03
Woburn Five Cents Savings Bank,	947 76
Worcester County Institution for Savings,	3,978 50
Worcester Five Cents Savings Bank,	1,317 54
Worcester Mechanics' Savings Bank,	1,611 33
Worcester North Savings Institution,	524 19
Whitinsville Savings Bank,	390 61
Woronoco Sav. Bank,	32 35
Total,	$129,613 63

Amount paid Insurance Companies: —

American Ins. Co.,	$2,851 72
Boylston Mutual Insurance Co.,	3,488 20
Boston Marine Insurance Co.,	401 13
Commonwealth Insurance Co.,	$1,371 65
Dwelling-House Insurance Co.,	2,071 28
Eliot Insurance Co.,	267 6

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

NATIONAL BANK TAX — *Continued.*

Equitable Marine Fire Insurance Co., . .	$482 33	Merchants' Insurance Co., ...	$766 92
Faneuil Hall Insurance Co., . . .	1,455 97	Neptune Fire and Marine Insurance Co., .	4,559 07
Fireman's Fire Insurance Co., . . .	886 99	North American Insurance Co., . . .	1,955 47
First National Fire Insurance Co., . .	270 64	Prescott Insurance Co.,	3,104 84
Gloucester Fire Insurance Co., . . .	948 92	Salem Marine Insurance Co., . . .	1,780 00
Holyoke Mutual Fire Insurance Co., . .	1,417 43	Shoe and Leather Insurance Co., . .	3,026 76
Manufacturers' Fire and Marine Insurance Co., . . .	3,464 47	Springfield Fire and Marine Ins. Co., .	5,182 77
Massachusetts Mutual Insurance Co., . .	1,526 69	Traders' and Mechanics' Insurance Co., .	133 96
Mercantile Marine Insurance Co., . .	5,072 94	Washington Fire and Marine Ins. Co , .	6,877 77
		Total, . . .	$53,365 55

Amount paid Institutions: —

American Academy of Arts and Sciences, .	$141 63	American Board of Commissioners for Foreign Missions, .	$1,075 64
Amherst College, .	710 07	Asso. for Relief of Aged Women, N. Bedford, . . .	149 95
Amherst College Prize Fund, . . .	11 60	Atkinson School Fund,	16 57
Armenia College, Trustees of, . . .	63 61	Abbott Academy, .	159 84
Admiral Sir Isaac Coffin's School at Nantucket, . . .	96 79	American Education Society, . . .	1,126 43
American Baptist Missionary Union, .	67 11	Ashley School and Charitable Fund, .	40 54
American Antiquarian Society, . . .	410 45	Arms Library, . .	19 57
Associated Alumni of Harvard College, .	4 62	Baldwin Place Home for Little Wanderers,	76 55
Associated Relief of Aged and Destitute Women in Salem, .	91 33	Benevolent Fraternity of Churches, . .	161 75
		Beverly Female Benevolent Society, .	19 40

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NATIONAL BANK TAX — *Continued.*

Berkshire and Columbia Missionary Soc.,	$26 38
Boston Children's Friend Society,	24 94
Boston Female Asylum,	1,090 62
Braintree School Fund,	43 55
Boston Fatherless and Widows' Society,	141 78
Boston Society of Natural History,	743 56
Bridgewater Academy,	30 64
British Charitable Society,	5 25
Bristol Academy,	178 65
Boston Asylum and Farm School,	728 92
Boston Lying-in Hospital,	191 86
Boston Marine Society,	730 57
Boston Episcopal Charitable Society,	242 91
Bertram Home for Aged Men, Salem,	314 36
Bradford Academy,	205 64
Boston Port and Seamen's Aid Society,	298 52
Boston Library Society,	89 54
Boston Provident Association,	66 51
Boston Athenæum, Proprietors of,	1,006 15
Boston Society of the New Jerusalem,	10 58
Charity of Edward Hopkins,	577 99
Clarke Scholarship Fund,	1 54
Clarke Institute for Deaf Mutes,	294 54
Cushing Academy,	410 92
City of Worcester Library,	116 87
City of Worcester Hospital Fund,	27 96
Congregational Club,	$42 15
Church of First Parish, Medford,	9 76
Derby Academy,	158 53
Dummer Academy,	163 77
Deerfield Acad'y and Dickinson School Fund,	155 92
Essex Agricultural Society,	268 05
Essex Institute,	8 91
Franklin County Agricultural Society,	12 11
First Church, Charlestown,	21 65
Fisher Charitable Soc.,	132 55
Female Benevolent Society, So. Danvers,	10 39
First Parish, Dorchester,	45 00
Grammar School in the easterly part of the town of Roxbury,	385 29
Harvard College,	1,174 80
Homœopathic Medical Dispensary,	140 88
Howard Benevolent Soc., Newburyport,	11 08
Home for Aged Women,	402 02
Howard Benevolent Society, Boston,	244 29
Howe School, Billerica,	40 45
Hingham Public Library,	82 53
Humane Society of the Commonwealth of Massachusetts,	600 12
Institute of Technology, Massachusetts,	115 56
Industrial School for Girls,	8 91
Jamaica Plain Dispensary,	38 60

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STATEMENT VII. Revenue Expenses. DETAILS 228.

NATIONAL BANK TAX — *Continued.*

Jaffra College Fund, Trustees of,	$20 36
John Boylston Charitable Donations,	343 02
Lawrence Academy in Falmouth,	170 42
Leicester Academy,	162 94
Lyceum, Town of New Bedford,	38 63
Lowell Dispensary,	28 50
Mass. Baptist Charitable Society,	90 00
Mass. Gen. Hospital,	1,470 56
Marine Society, Salem,	563 74
Monson Academy,	46 29
Marblehead Female Humane Society,	4 33
Marine Soc., Newburyport, in N. England,	278 91
Mass. Congregational Charitable Society,	790 35
Mass. Charitable Fire Society,	48 76
Memorial Hospital, Worcester,	1,590 15
Mass. Soc. of Cincinnati,	494 05
Mass. Bible Society,	982 28
Mass. Charitable Eye and Ear Infirmary,	658 54
Merrimac Bible Soc.,	23 42
Merrimac Humane Soc.	4 95
New Bedford Orphans' Home,	318 91
New England Moral Reform Society,	17 50
Marblehead Academy,	31 78
Mass. Charitable Soc.,	193 32
Mount Holyoke Female Seminary,	66 24
New England Educational Society,	27 09
Newburyport Bethel Society,	44 86
Newton Theological Institution,	$11 58
North Church Society, Salem,	121 28
New South Church, Deacons of,	319 37
Northern Baptist Education Society,	260 51
Newburyport Soc. Relief of Aged Females,	98 32
Newburyport Female Charitable Society,	12 93
Overseers of the Poor, in Boston,	1,047 89
Old South Church, Ministers and Deacons,	96 34
Partridge Academy,	46 53
Pilgrim Society,	7 21
Putnam Free School,	191 69
Phillips Academy,	511 91
Plummer Farm School for Boys,	128 18
Preachers' Aid Society N. E. Cong. M. E. Church,	79 77
Royalston Sch'l Fund,	48 03
Second Con. Society of Marblehead,	15 89
Second Church, Managers and Deacons,	20 36
Swain Free School,	140 04
Salem Hospital,	361 80
Salem East India Marine Society,	39 13
Second Parish, Town of Worcester,	6 92
Social Law Library,	45 54
Society for Promoting Theological Education,	193 50
Peabody Academy of Sciences,	103 95
Public Library Ass'n of Easthampton,	13 54

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STATEMENT VII. Revenue Expenses. DETAILS 228.

NATIONAL BANK TAX — *Continued.*

Smith Academy,	$494 42	Temporary Home for the Destitute,	$68 32
Stetson School Fund,	208 55	Taunton Female Charitable Association,	107 93
Society for Relief of Widows and Orphans of Deceased Clergymen of P. E. Church,	208 45	Tabernacle Church, Salem,	21 35
Salem Female Charitable Society,	103 30	Warren Academy,	198 00
Salem Seaman's Orphan and Children's Friend Society,	276 52	Williams College,	301 98
Seamen's Widow and Orphan Society of Salem,	139 54	Worcester Co. Free Industrial School,	430 67
Shelburne Falls Academy,	9 05	Williston Seminary,	169 29
Smith College,	698 90	Wallis School Fund,	141 70
State Primary and Reform Schools, Trustees of,	97 71	Williams Academy, Trustees of,	47 81
Salem Athenæum,	105 85	Westford Academy,	173 81
Samaritan Society, Salem,	69 22	Worcester Lunatic Hospital,	24 34
Sawin Academy,	8 91	Widows' Soc. of Boston,	187 01
Temporary Home for Discharged Female Prisoners,	17 50	Worcester Children's Friend Society,	86 71
		Wellesley College,	79 10
		Worcester District Medical Society,	56 39
		Young Men's Benevolent Society,	15 48
		Total,	$33,297 44

Amount paid Cities and Towns 1883 and previous years: —

Acushnet,	$72 12	East Bridgewater,	$7 94
Barnstable,	72 06	Everett,	2 29
Berkley,	43 38	Falmouth,	37 32
Beverly,	238 76	Gill,	60 40
Brookline,	537 95	Groton,	137 80
Cambridge,	522 98	Hingham,	21 88
Cottage City	15 29	Holliston,	11 29
Deerfield,	31 27	Holbrook,	21 14
Duxbury,	2 14	Lexington,	74 15

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STATEMENT VII. Revenue Expenses. DETAILS 228.

NATIONAL BANK TAX — *Concluded.*

Lincoln, 1882,	$397 01	Salisbury,	$64 00
Manchester,	53 11	South Abington,	77 26
Marblehead,	43 71	South Scituate,	98 76
Marlborough,	10 39	Waltham,	22 45
Mattapoisett,	30 83	Watertown,	9 41
Medford,	7 60	Wellesley,	270 54
Milton,	137 68	West Newbury,	118 90
Nahant,	64 88	Weymouth,	18 14
Natick,	158 10	Whately,	30 84
Norton,	12 34		
Rockland,	25 69	Total,	$3,561 80

Amount paid Institutions 1883 and previous years: —

[Acts 1884, Chap. 20.]

American Society of Arts and Sciences,	$118 92	
Marblehead Academy,	33 87	
Peabody Academy,	91 08	
Massachusetts Charitable Society,	173 97	
Mount Holyoke Female Seminary,	567 01	
Worcester District Medical Society,	57 94	
Boston Society Natural History,	97 84	
Total,		$1,080 63

RECAPITULATION.

Amount paid Cities and Towns,	$458,406 87
Savings Banks,	129,613 63
Insurance Companies,	53,365 55
Institutions,	33,297 44
Cities and Towns 1883 and previous years,	3,561 80
Institutions 1883 and previous years,	1,080 63
Total,	$679,325 92

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DETAILS No. 229.

FOREIGN SHIPS.

[Pub. Stat., Chap. 11, Sects. 8, 9 and 10.]

Paid Cities and Towns,—		
City of Boston,	$16,101 61	
of Fall River,	265 23	
of Lynn,	86 50	
of Malden,	174 30	
of New Bedford,	1,980 32	
of Newburyport,	6,846 73	
of Newton,	2,672 14	
of Salem,	367 38	
of Somerville,	1,144 77	
of Worcester,	124 89	
Town of Barnstable,	290 48	
of Brewster,	343 68	
of Chatham,	171 44	
of Dennis,	923 71	
of Duxbury,	46 97	
of Eastham,	6 81	
of Edgartown,	149 70	
of Everett,	352 59	
of Holliston,	42 63	
of Harwich,	103 94	
of Lincoln,	776 24	
of Medford,	2,894 11	
of Newbury,	141 94	
of Pembroke,	32 87	
of Plymouth,	202 73	
of Provincetown,	189 55	
of Scituate,	94 52	
of Tisbury,	164 60	
of Uxbridge,	1 44	
of Watertown,	817 91	
of Wellfleet,	126 76	
of West Newbury,	169 48	
of Wareham,	487 70	
of Yarmouth,	947 63	
Total,	. . .	$39,243 30

DETAILS No. 230.

CO-OPERATIVE BANK TAX.

[Resolves 1884, Chaps. 7 and 77; Acts 1884, Chaps. 146 and 332.]

Paid Fitchburg Co-operative Bank,	$83 50	
Campello Co-operative Bank,	206 29	
Total,	. . .	$289 79

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DETAILS No. 231.

TROY AND GREENFIELD RAILROAD AND HOOSAC TUNNEL.

[Acts 1879, Chaps. 141 and 200; 1880, Chap. 243.]

EXPENSES PAYABLE FROM THE INCOME OF THE ROAD.		
A. W. Locke, Manager,	$3,166 66	
Austin Bond, Treasurer,	2,749 92	
C. W. Purcell, Trackmaster,	1,800 00	
H. B. Potter, Engineer,	1,800 00	
W. J. Lemoine, Clerk,	840 00	
James C. Bond, Clerk,	600 00	
		$10,956 58
Foremen, Flagmen, Station Agents, etc.,	$41,361 52	
Trackmen, Flagmen and Foremen,	35,309 27	
Foremen, Yardmen, Engineers & Brakemen,	22,117 94	
Carpenters, Foremen and Laborers,	20,626 13	
Telegraph Operators,	14,137 77	
Flagmen, Miners and Foremen,	10,978 99	
Car Records Pay Roll, Clerks and Assistants,	5,808 87	
Yardmen, Ledgemen, Switchmen and Brakemen,	4,507 81	
Brakemen, Engineers, Conductors and Firemen,	4,366 69	
Railroad Ties,	9,378 50	
Steel Rails,	7,530 09	
Repairs on Locomotives,	7,014 88	
General Repairs,	6,132 23	
Coal,	4,076 47	
Repairs on Bridges,	3,577 06	
Repairs on Buildings,	2,867 80	
Damages awarded to sundry Persons injured by accident at Hoosac Tunnel, July 25, 1882,	2,346 84	
Snow Plow,	1,879 25	
Building Fences and Signs,	1,887 18	
Gas,	1,475 54	
Freight,	1,317 05	
Angle Plates,	1,298 01	
Water Supply,	1,270 41	
Telegraph Supplies,	1,042 99	
David Aiken, Professional Services,	965 30	
Stationery and Record Books,	949 14	
Station Supplies,	776 29	
Oil, Lights and Waste,	763 01	
Printing,	875 60	
Use of Engines,	612 41	
Earth Excavations,	549 15	
Switches and Frogs,	500 00	
Telephone, Rent of, and Telegrams,	426 47	
Water Column, Standard and Valve,	265 00	
Manager's Travelling Expenses,	246 63	
Lumber,	222 20	
Railroad Supplies,	210 80	
Amounts carried forward,	$219,671 29	$10,956 58

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STATEMENT VII. **Revenue Expenses.** DETAILS 231.

TROY AND GREENFIELD RAILROAD, ETC — *Continued.*

Amounts brought forward, ...	$219,671 29	$10,956 58
Steel Car Wheels, ...	203 81	
Oil, ...	315 00	
Copper Extinguisher, ...	280 00	
Highway Crossing Bell, ...	250 00	
Clearing House Association Assessment, .	240 00	
Assistant Engineer, Services of, . . .	180 00	
Medical Attendance, ...	181 91	
Water Meter, ...	171 06	
Damage to Baggage, ...	168 00	
Wire Fence, ...	148 04	
Agents' Travelling Expenses, . . .	111 32	
Postage, ...	117 74	
Laying Concrete Walk at Blackstone and Williamstown Stations, ...	106 00	
Trucking, ...	109 13	
Repairs Fences, Crossings and Signs, . .	99 70	
Stenographic Report of Hearing before Railroad Commissioners, ...	98 17	
Painting Signs, ...	96 49	
Sinks and Pins, ...	91 87.	
Repairs Pipes and Conductors, . . .	99 61	
Moving Building, ...	89 75	
Bolts and Nuts, ...	72 83	
Flag Valves, ...	60 90	
Steam Boiler, ...	93 00	
Repairs on Cars, ...	76 26	
Water Pipes, ...	77 75	
Parkhurst & Couch, Professional Services, .	82 00	
Grate, Bars and Spikes, ...	71 85	
Caps, ...	64 25	
Treasurer's Travelling Expenses, . . .	88 72	
Insurance, ...	79 25	
Dynamite, ...	65 00	
Office Desk, ...	66 67	
Stoves, ...	66 34	
Labor, ...	63 59	
Setting Boiler Machine Shop, ...	50 75	
Switch Locks, ...	49 75	
Freight Train Service, ...	42 60	
Nickel Lubricators, ...	45 00	
Examination of Employees for Color-Blindness, ...	40 00	
Sinking Well, ...	45 00	
Salt, ...	40 00	
Plans and Maps, ...	46 20	
Expressage, ...	49 55	
Repairs on Freight House, ...	38 46	
Turn-Table Backs, ...	38 48	
Ticket Case, ...	38 00	
Amounts carried forward, ...	$224,381 09	$10,956 58

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STATEMENT VII. **Revenue Expenses.** DETAILS 231.

TROY AND GREENFIELD RAILROAD, ETC. — *Concluded.*

Amounts brought forward,	$224,381 09	$10,956 58
Shingling Depot,	31 25	
Car Record Slips,	38 25	
Clothing,	31 44	
Magazines and Newspapers,	37 93	
Pulleys and Spikes,	35 11	
Freight Car Seals and Punches,	36 84	
Office Furniture,	38 25	
Burial Expenses of Employees,	30 00	
Driving Box,	30 00	
Costs in Suit of Commonwealth *v.* Shea,	25 50	
Steam Muffler,	20 00	
Binding Pass Books,	24 00	
J. H. Dunham, Professional Services,	20 00	
Clocks,	25 00	
Cement, Lime and Plaster,	30 38	
Carriage-hire,	18 00	
Groceries,	17 00	
Book Case,	18 00	
Punches,	16 12	
Repairs Railroad Crossing,	19 19	
Freight Car Seals,	18 87	
Logs,	18 87	
Pass Books,	12 00	
Excavation Trench,	11 25	
Tobacco,	10 00	
Torpedoes,	14 00	
Powder,	11 25	
Mounted Paragon,	11 70	
Repairs Switches,	10 50	
Photograph Views of Bridge,	10 00	
Charcoal and Coke,	11 00	
Repairs Platform,	10 50	
Soap,	16 66	
Hardware,	12 76	
Repairs Clock,	12 00	
Washing Towels,	10 89	
Castings,	12 00	
Plans for Lumber of Telegraph Tower,	15 00	
Office Chairs,	9 51	
Line Stamps,	8 50	
Atlas,	8 00	
Trunks,	8 50	
Rubber Goods,	9 00	
		225,196 11
SECOND TRACK AND CUTTING NICHES IN TUNNEL.		
Trackmen and Foremen,	$157 65	
Labor,	315 35	
		473 00
Total Expenses from Income,		$236,625 69

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DETAILS No. 232.

COMPLETION OF THE DOUBLE TRACKING OF THE TROY AND GREENFIELD RAILROAD AND HOOSAC TUNNEL, SECOND TRACK EAST.

[Acts 1881, Chap. 289; 1883, Chap. 170; 1884, Chap. 228.]

EXPENSES PAID OUT OF THE REVENUE FROM APPROPRIATIONS.	
[Acts 1883, Chap. 170.]	
Double-Tracking any portion of the Troy and Greenfield Railroad, East of the Eastern Portal of the Tunnel,—	
Foremen, Masons, Messengers and Laborers,	$8,606 20
Ledgemen, Foremen, Miners and Telegraph Operators,	8,423 02
Conductors, Switchmen and Brakemen,	7,097 98
Foremen, Carpenters and Painters,	3,512 14
Civil Engineer, Rodmen and Masons,	3,013 05
Foremen, Flagmen and Trackmen,	1,744 60
Furnishing and erecting in place materials to add Third Truss to Clisson River Bridge,	11,234 34
Earth and Rock Excavations,	6,082 50
Railroad Ties,	5,177 24
Coal,	2,502 72
Repairs on Locomotive,	854 12
Use of Engines,	751 58
Railroad Supplies,	612 53
Freight,	413 20
Railroad Spikes,	352 50
Use of Cars,	313 30
General Repairs,	306 79
Excavators,	256 86
Rubber Springs,	245 38
Building Wire Fence,	251 20
Powder,	220 69
Oil,	189 13
Beams for Bridge,	166 30
Agents Travelling Expenses,	185 36
Land Damages,	130 00
Use of Dump Cars,	111 20
Railroad Braces,	80 10
Purchase of Land,	63 13
Glove Valve, Castings and Springs,	68 09
Chain Pulleys and Padlocks,	60 24
Rent of Office for Engineer,	60 00
Lumber and Logs,	56 73
Wheel Barrows,	35 31
Steam Muffler and Pipe,	25 12
Parkhurst and Couch, Professional Services,	23 00
Amount carried forward,	$63,225 65

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STATEMENT VII. **Revenue Expenses.** DETAILS 232.

TROY AND GREENFIELD RAILROAD, ETC. — *Continued.*

Amount brought forward,	$63,225 65	
Draw Springs,	28 68	
Repairs on Steam Shovel,	22 90	
Fuses,	22 50	
Labor,	18 28	
Repairs on Buildings,	12 79	
Board of Laborers,	12 38	
Excavators,	12 53	
Hinges, Screws and Grip Bolts,	11 41	
Salt,	7 30	
Repairs Steel Tape,	6 25	
Copy Book,	4 40	
Supply Hose,	4 00	
Expressage,	4 35	
Sundry Small Items,	11 35	
		$63,404 77

Completion of the Double-Tracking of Troy and Greenfield Railroad and Hoosac Tunnel.

[Acts 1884, Chap. 228.]

Ledgemen, Foremen, Brakemen and Miners,	$12,407 31	
Engineers, Rodmen, Masons and Laborers,	5,312 88	
Foremen, Carpenters, Painters and Laborers,	3,674 10	
Conductors, Switchmen and Brakemen,	3,254 88	
Telegraph Operators,	101 25	
Earth and Rock Excavations,	9,651 77	
Powder,	1,324 25	
Repairs Locomotives,	1,211 88	
Coal,	454 58	
Railroad Ties,	438 99	
Spikes,	401 10	
Freight,	386 15	
Land Damages,	250 00	
Dynamite,	220 00	
Bolts and Nuts,	216 48	
Hardware,	169 17	
Railroad Supplies,	136 68	
One Brown Horse,	125 00	
Wire Fence,	94 00	
Chains and Pulleys,	82 66	
Oak Timber,	83 88	
Labor,	77 13	
Agents' Travelling Expenses,	79 55	
Oil,	61 06	
Purchase of Land,	55 00	
Fuses,	41 24	
Amounts carried forward,	$40,310 99	$63,404 77

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TROY AND GREENFIELD RAILROAD, ETC. — *Concluded.*

Amounts brought forward,	$40,310 99	$63,404 77
Frogs,	46 00	
Dump Car Rocker,	40 26	
Harness Repairs,	38 45	
Stationery,	27 58	
Rent of Office,	23 30	
Cement and Lime,	23 30	
Hay and Oats,	27 08	
Lumber,	14 80	
Flags,	9 57	
Steam Shovel,	7 90	
Rubber Hose,	7 30	
Teaming,	7 40	
Henry M. Puffer, Professional Services,	5 50	
		40,589 43
FOUR IRON PLATE GIRDER BRIDGES. [Acts 1881, Chap. 289.]		
Foremen, Blacksmiths and Carpenters,	$942 62	
Engineers, Conductors, Brakemen and Laborers,	302 46	
Iron Beams,	166 29	
Rivets,	1 10	
		1,412 47
Total Expenses from Revenue,	. . .	$105,406 67

RECAPITULATION.

Expenses paid from income,	$236,625 69
from revenue,	105,406 67
Total Expenses for the year ending Nov. 30, 1884,	$342,032 36

DETAILS No. 233.

WEIGHTS, MEASURES, BALANCES AND REPORTS.

[Pub. Stat., Chap. 65, Sect. 4; Res. 1811, Chap. 62; Acts 1884, Chap. 39.]

Town of Bourne, Mass. Reports,	$236 00	
Standard Weights,	385 00	
Total,	. . .	$621 00

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DETAILS No. 234.

CONSTRUCTION OF ROADS IN MASHPEE.

[Acts 1870, Chap. 203; Acts 1884, Chap. 39.]

Paid Barnstable County for repairs of Mashpee Roads in 1883, ...	$300 00

DETAILS No. 235.

PREMIUM ON EXCHANGE.

Cost of Exchange for Payment of Interest due in London,	$1,041 61

DETAILS No. 236.

GRATUITIES.

[Acts 1884, Chaps. 146, 240 and 332.]

Amount paid, —			
Town of Westfield (Res. 1881, Chap. 46), .		$5,000 00	
Rose Ann Doherty, Child of the late John Doherty (Res. 1884, Chap. 79), . . .		650 00	
Rufus R. Wade (Res. 1884, Chap. 5), . .		548 00	
Ann Maria Gaul, Widow of the late Lewis Gaul (Res. 1884, Chap. 73), . . .		481 00	
Brothers of the late James Wm. Finan (Res. 1884, Chap. 80), ...		312 00	
Mary Going (Res. 1884, Chap. 68), . .		248 50	
Gay Head Indians, to wit (Res. 1884, Chap. 41): —			
Joseph Peters, ...	$200 00		
Samuel J. Haskins, ...	200 00		
Samuel J. Anthony, ...	200 00		
James F. Cooper, ...	200 00		
Moses P Cooper, ...	200 00		
John P. Vanderhoop, ...	200 00		
Leonard L. Vanderhoop, . . .	200 00		
Thomas C. Jeffers, ...	200 00		
Patrick L Devine, ...	200 00		
Charles Grimes, ...	200 00		
Peter Johnson, ...	200 00		
James T. Mosher, ...	200 00		
		2,400 00	
Artemas Raymond (Res. 1884, Chap. 25), .		200 00	
Total, ...		. . .	$9,839 50

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DETAILS No. 237.

MASSACHUSETTS SOLDIERS' HOME.

[Res. 1884, Chap. 17; Acts 1884, Chap 146.]

Paid Trustees Massachusetts Soldiers' Home, . . .	$15,000 00

DETAILS No. 238.

COMMISSIONERS OF WRECKS.

[Acts 1883, Chap. 266; 1884, Chap. 89.]

Paid Boston Tow Boat Co. Raising and Removing Schooner "E. C. Dennison," .	$3,500 00	
George W. Mudgett, Removing Wrecked Schooners "Willie Lee" and "Sarah and Julia" from the Harbor of Edgartown, ...	1,475 00	
Total, ...	. . .	$4,975 00

DETAILS No. 239.

UNCLAIMED DIVIDENDS FROM INSOLVENT SAVINGS BANKS.

[Acts 1883, Chap. 256; 1884, Chap. 89.]

Paid to the following persons, dividends of WEST BOSTON SAVINGS BANK: —

NAMES.	No. Bank Book.	Amounts.	Total.
Lena S. Catlin, ...	6,313	$18 62	
Marie A. Charmois, Admx., . .	1,241	35 88	
Ephraim Cutter, Trustee, . .	18,089	1 03	
Samuel P. Crosswell, . . .	7,915	53	
Emery B. Cobb, ...	18,878	1 70	
Emery B. Cobb, Trustee for Ellen E. Cobb, ...	15,537	9 38	
Peter Dugan, ...	14,783	2 72	
Amount carried forward, .	. . .	$69 86	

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STATEMENT VII. **Revenue Expenses.** DETAILS 239.

UNCLAIMED DIVIDENDS, ETC. — *Continued.*

NAMES.	No. Bank Book.	Amounts.	Total.
Amount brought forward, .	. . .	$69 86	
William Elden, ...	17,931	2 13	
John H. Hawkins, Trustee, . .	14,578	34	
A. N. Hardy, in trust for Angie B. Hardy, ...	10,566	10 20	
Willie M. Johnson, ...	2,490	4 03	
Rose Manning, Trustee for Michael Haley, ...	2,422	1 64	
Rose Manning, ...	640	1 48	
Catherine McGonigle, ...	11,527	50	
Theophilus Springfield, . . .	2,512	1 38	
Alice S. Simpson, formerly Alice S. Dody, ...	3	28	
Moses White, ...	4,368	2 22	
Frank R. Whitcomb, ...	6,378	40 29	
Allen P. Whitcomb, Trustee for Edna Whitcomb, ...	6,805	5 64	
Hannah J. Walker, ...	14,478	1 76	
Mary Watts, ...	9,133	5 97	
			$147 72

MERCANTILE SAVINGS INSTITUTION.

S. A. Bradbury, ...	700B	$6 31	
S. A. Borden, ...	30,387	73	
Elizabeth D. Cutler, ...	13,387	67 75	
James and Hannah Coe, . . .	34,499	5 79	
G. F. Cook, ...	26,848	162 72	
E. C. Carrigan, Att'y for Leman, .	6,798	178 82	
Edwin N. Catlin, ...	34,261	2 01	
Daniel Dunn, ...	19,061	2 14	
Daniel Dunn, Trustee, ...	20,425	2 25	
Frank E Ellis, ...	23,234	6 24	
Frances S. Ellis, ...	34,870	7 49	
John H Ames, Adm'r of Lucy O. Tronant, ...	12,204	8 12	
Wilma Fairbanks, ...	20,552	9 94	
Wilma Fairbanks, Trustee, . .	22,162	2 04	
Wilma Fairbanks, ...	28,812	1 12	
Lydia D. Foster, ...	32,941	2 19	
J. F. Foster, ...	22,061	2 17	
Susie Freeman, ...	18,580	1 59	
Louise Friese Goeding, . . .	25,967	6 51	
Mary Golden, ...	26,874	8 06	
Amount carried forward, .	. . .	$483 99	

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UNCLAIMED DIVIDENDS, ETC. — *Continued.*

NAMES.	No. Bank Book.	Amounts.	Total.
Amount brought forward,	. . .	$483 99	
Lewis H. Higgins,	22,588	7 57	
Harriet B. Hamlin,	28,356	38 85	
James E. Lord,	28,229	25 20	
James K. Leonard,	13,165	58	
Katie Norton,	15,916	23 60	
Jacob W. Peirce, Adm'r of Estate of Samuel Cutler,	13,102	14 16	
John A. Roach,	27,855	20 68	
Lizzie M. Smith,	35,001	2 78	
Thaddeus Stone,	12,715	2 79	
Mary E. Scates,	21,925	13 26	
Flora L. Smith,	25,643	5 90	
Harriet Sampson,	15,460	78	
Alice F Skinner,	19,325	5 63	
John W. S. Slavin,	26,260	54	
Mary A. Tyler,	27,217	220 78	
Arabella Wood,	33,487	148 75	
Josephine Woodside,	13,629	51 03	
Caroline L. Warsdell,	26,564	6 89	
			$1,073 76
HYANNIS SAVINGS BANK.			
Percy A. Bearse,	2,651	$0 60	
Gorham D. Crocker,	258	1 17	
Josiah S. Hatch,	565	16 69	
Caleb E. Hicks, Guardian of A. L. Parker,	1,079	8 76	
Mary A. King,	2,356	4 17	
Mary E. Morgridge (now Nye),	1,420	2 41	
Sophronia S. Parker,	1,480	97	
			$34 77
MECHANICS' SAVINGS BANK.			
William L. Keene,	2,077	–	$1 69
ROCKPORT SAVINGS BANK.			
John Deviny,	1,290	–	$44 61

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UNCLAIMED DIVIDENDS, ETC. — *Concluded.*

DORCHESTER SAVINGS BANK.

NAMES.	No. Bank Book.	Amounts.	Total.
Mary F. Post, formerly Mary F. Thunell, ...	262	-	$23 87

RECAPITULATION.

West Boston Savings Bank, ...	$147 72
Mercantile Savings Institution, ...	1,073 76
Hyannis Savings Bank, ...	34 77
Mechanics' Savings Bank, ...	1 69
Rockport Savings Bank, ...	44 61
Dorchester Savings Bank, ...	23 87
Total, ...	$1,326 42

DETAILS No. 240.

ESCHEATED ESTATES.

[Acts 1883, Chap 264; 1884, Chap. 39.]

Paid Patrick Griffin, being amount due from Estate of Charles Ar Wing, ...	. . .	$6 00

DETAILS No. 241.

ELECTORAL COLLEGE.

[Pub. Stat., Chap. 9, Sect. 17; Acts 1884, Chap. 240.]

Paid Mark Hopkins, ...	$35 00	
Thomas Talbot, ...	10 00	
Azariah Eldridge, ...	22 00	
Sylvanus N. Staples, ...	13 00	
Amount carried forward, ...	$80 00	

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ELECTORAL COLLEGE — *Concluded.*

Amounts brought forward, . . .	$80 00	
Paid Arthur W. Tufts, ...	7 00	
Ebenezer M. McPherson, . . .	7 00	
Samuel L. Montague, ...	7 00	
Ezra A. Stevens, ...	7 00	
Daniel B. Hagar, ...	10 00	
Charles A. Stott, ...	12 00	
Lucius G. Pratt, ...	8 00	
Philip L. Moen, ...	15 00	
Eli A. Hubbard, ...	30 00	
William S. Shurtleff, ...	26 00	
		$209 00

DETAILS No. 242.

CONTAGIOUS DISEASE BOOKS.

[Acts 1884, Chaps. 98 and 240.]

Paid Doane & Greenough, ...	. . .	$478 00

DETAILS No. 243.

DECENNIAL CENSUS.

[Acts 1884, Chaps. 181 and 332.]

Paid H. G. Wadlin, Services, ...	$200 00	
W. J. Hall, Services, ...	125 00	
Carroll D. Wright, Expenses, . . .	62 10	
Wm. K. Spring, Services, ...	50 00	
Postage, ...	20 00	
Samuel Wild, Services, ...	13 00	
50 Copies Census Laws, ...	11 50	
Printing, ...	5 00	
		$486 60

DETAILS No. 244.

UNSETTLED WAR CLAIMS.

[Res. 1883, Chap. 45.]

Paid Theodore E. Davis, Commission on Collections, ...	. . .	$2,861 93

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DETAILS No. 245.

BALLOT BOXES FOR CITIES AND TOWNS.

[Acts 1884, Chaps. 299 and 332.]

Paid for Ballot Boxes,	$33,000 00	
Envelopes,	56 50	
Postage,	52 83	
Advertising,	10 00	
Printing,	1 73	
		$33,121 06

DETAILS No. 246.

PURCHASE OF THE EQUITY OF THE TROY AND GREENFIELD RAILROAD COMPANY.

[Res. 1883, Chap. 48; Acts 1883, Chap. 270.]

Paid Troy and Greenfield Railroad Co,	$100,000 00	
Herman Haupt,	147,272 00	
2,657 Shares of Stock,	21,256 00	
Damages in Waterman Claim,	5,372 00	
Costs in Waterman Claim,	352 69	
George A. Blaney, Charges and Expenses,	176 02	
		$274,428 71

DETAILS No. 247.

ANNUAL INSURANCE TAX.

[Pub. Stat., Chap. 13, Sect. 62.]

ABATEMENTS.		
Paid C. G. Stevens & Sons, 1883,	$9 07	
Wm. Baker,	01	
Tillinghast & Alden,	01	
		$9 09

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DETAILS No. 248.

CONSERVATION OF THE CONNECTICUT RIVER.

[Res. 1884, Chap. 58; Acts 1884, Chap. 332.]

Paid D. Koppmann, Expenses, ...	$143 15	
Advertising, ...	21 30	
Printing, ...	97	
		$165 42

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RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS

AND

STATEMENT OF THE FUNDED DEBT AND THE RESOURCES PLEDGED TO ITS PAYMENT.

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RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS.

The transactions on account of the several funds show the following results for the year 1884: —

Cash on hand Jan. 1, 1884,	$1,980,364 16
Receipts during the year,	5,928,132 55
Total,	$7,908,496 71
Payments on fund accounts,	5,461,581 43
Cash on hand Jan. 1, 1885,	$2,446,915 28

Distribution of Cash Balance.

The cash on hand, as appears above, belongs to the following funds and accounts: —

Sinking and Trust Funds.

Bounty Loan Sinking Fund,	$486,510 95
Coast Defence Loan Sinking Fund,	8,000 00
Boston, Hartford and Erie R.R. Loan Sinking Fund,	57,139 85
Troy and Greenfield R.R. Loan Sinking Fund,	590,965 65
Prison and Hospital Loan Sinking Fund,	422,430 46
Massachusetts War Loan Sinking Fund,	82,737 00
Commissioners of Public Lands Fund,	1,119 23
Harbor Compensation Fund,	13,026 65
Massachusetts School Fund,	228,557 30
Technical Educational Fund, Commonwealth Grant,	72,075 35
Todd Normal School Fund,	5,100 00
Commonwealth Flats Improvement Fund,	70,160 66
Total in Sinking and Trust Funds (*Carr'd f'w'd*),	$2,037,823 10

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Amount brought forward,		$2,037,823 10

Other Funds and Accounts.

Income Massachusetts School Fund,	$73,808 84	
Income Harbor Compensation Fund,	32,047 11	
Income Technical Educational Fund, Commonwealth Grant,	1,279 44	
Income Todd Normal School Fund,	10 62	
Income Rogers Book Fund,	30 00	
Baring Brothers & Co.,	301,916 17	
		409,092 18
Grand total,		$2,446,915 28

The Public Debt.

There has been no increase of the funded debt during the year, and there are no temporary loans to provide for.

Under authority of chapter 1 of the Resolves of 1884, the treasurer borrowed during the year $1,100,000 in anticipation of receipts. The whole amount was borrowed of Blake Brothers & Co., and was paid from the revenue of the year.

Funded debt Jan. 1, 1884,		$31,436,680 90
It has been reduced by payments from the sinking funds, as follows: —		
Coast Defence Loan,	$3,000 00	
Bounty Fund Loan,	1,000 00	
		4,000 00
Funded debt, Jan. 1, 1885,		$31,432,680 90

There is outstanding, scrip to the amount of $8,000 of the Coast Defence Loan, and $1,000 of the Bounty Fund Loan, which matured in 1883, and which will be paid on presentation to the treasury department.

The funded debt is classified as follows: —

Railroad Loans,	$17,816,757 60
War Loans,	9,416,567 80
Public buildings, etc.,	4,199,355 50
Total as above,	$31,432,680 90

The debt in detail is shown in Statement No. XII.

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The instalments of the funded debt yet to mature, with the dates of maturity, are shown in the following table : —

1888,	$3,078,061 25	1894,	$9,687,148 90
1889,	3,159,331 80	1895,	4,855,537 25
1890,	505,129 55	1896,	1,100,000 00
1891,	3,834,742 75	1897,	520,000 00
1893,	1,065,000 00	1900,	3,618,729 40

The amount falling due in 1888, as above shown, is the first instalment of the Troy and Greenfield Railroad Loan. It is a sterling loan, of which £22,500 was issued October 1st, 1858, and £610,000 April 1st, 1868, and is payable in London. The Sinking Fund is sufficient to provide the means for its payment.

Sinking Funds.

In my report for 1883 attention was called to the fact that the Prison and Hospital Loan Sinking Fund, and the Troy and Greenfield Railroad Loan Sinking Fund, were insufficient to extinguish the debt charged upon them.

I deem it only necessary to refer to that report for information in regard to the amount of the deficiency in each of these funds, and to say that such deficiency must be supplied by additional legislation. The last Legislature made a substantial addition to the Prison and Hospital Loan Sinking Fund by providing in section 36 of chapter 255 of the Acts of 1884, that the treasurer shall pay into that sinking fund, from the revenue of the Commonwealth not otherwise appropriated, the sum of sixty thousand dollars on or before the first day of July in each year, for ten years, commencing with the year 1884.

So much of chapter 391 of the Acts of 1874, as requires the sale of the Charlestown State Prison and the land and property connected therewith, for the purpose of increasing this fund, is repealed by the same section.

The Boston, Hartford and Erie Railroad Loan Sinking Fund holds as an investment the second mortgage bonds to the amount of $1,737,000 of the New York and New England Railroad Company. The interest on these bonds is due semi-annually in February and in August. The interest to February, 1884 — $52,110 — has been paid. The August interest — a similar amount — has not been paid.

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In January, 1884, the Circuit Court of the United States placed the road in the hands of a receiver, where it still remains.

The receiver seems to be conducting the business of the road with economy and a determined purpose to secure the public confidence and to protect the interests of the stockholders.

His inability to pay the interest on the bonds due in August last was caused by the seemingly reckless management of previous years, and the general depression of business in the last eighteen months.

In view of all the circumstances of the case, the treasurer and auditor of the Commonwealth, as commissioners of the sinking fund, have agreed to accept for the August interest additional second mortgage bonds, provided that other second mortgage bondholders will make a similar arrangement. It is believed that this is the only course to rescue the corporation from bankruptcy and to save the creditors and stockholders from loss.

All other sinking funds are adequate to protect and pay at maturity the obligations charged upon them.

During the year Mr. Theodore E. Davis of Washington, D. C., agent of the Commonwealth to prosecute certain claims against the United States, under chapter 45 of the Resolves of 1883, collected on account of these claims, and sent to the treasurer, $28,619.33.

The amount, less his commissions,—$2,861.93,—was paid into the bounty fund, in compliance with law. It is expected that other instalments will be received during the current year.

The transactions of the sinking funds for the year show the following results: —

Paid of the funded debt which matured July 1, 1883, from the Coast Defence Loan Sinking Fund, ...	$3,000 00
From the Bounty Loan Sinking Fund, ...	1,000 00
Total, ...	$4,000 00
Amount of Sinking Funds, Jan. 1, 1885, ...	$17,731,724 94
Amount of Sinking Funds, Jan. 1, 1884, ...	16,836,672 06
Increase, ...	$895,052 88

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The increase of the funds above noted came from the following sources:—

Sales of Back Bay lands,	$51,714 25
Sales of Hospital lands at Worcester,	25,373 00
Sale of Cambridge Arsenal,	35,000 00
From the revenue (chap. 255, Acts of 1884),	60,000 00
Collected from United States, by T. E. Davis, Esq.,	25,757 40

The balance of the increase is the interest on the investments of the several funds.

The condition of the sinking funds and the schedule of other resources pledged to the payment of the funded debt, are shown in the following statement:—

Bounty Loan Sinking Fund,		$5,817,867 40
Coast Defence Loan Sinking Fund,		8,000 00
Boston, Hartford & Erie R. R. Loan Sinking Fund,		3,239,043 50
Troy & Greenfield R. R. Loan Sinking Fund,		6,306,664 80
Prison and Hospital Loan Sinking Fund,		1,159,030 01
Mass. War Loan Sinking Fund,		1,000,000 00
Commissioners of Public Lands Fund,		201,119 23
Total as above,		$17,731,724 94
Add market value above par,		700,000 00
		$18,431,724 94
Estimated value of Back Bay lands,	$130,000 00	
Unsettled claims against the U. S.,	250,000 00	
Land in Boston Harbor, about	800,000 00	
		1,180,000 00
Total resources for payment of the debt,		$19,611,724 94
Total debt of the Commonwealth,	$31,432,680 90	
Resources pledged to its payment,	19,611,724 94	
Debt less resources for its payment,	$11,820,955 96	

Trust Funds.

The Commonwealth holds in trust for certain specified objects, the following funds. With the exception of the Harbor Compensation Fund and the Commonwealth Flats Improvement Fund,—which are employed for the improve-

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ment of the harbors,—the income of the several funds is appropriated for educational purposes :—

Harbor Compensation Fund,	$158,026 65
Massachusetts School Fund,	2,710,241 30
Technical Educational Fund—Commonwealth's Grant,	141,575 35
Technical Educational Fund—United States Grant,	219,000 00
Commonwealth Flats Improvement Fund,	70,160 66
Todd Normal School Fund,	12,100 00
Rogers Book Fund,	1,000 00
Total Trust Funds,	$3,312,103 96
Add market value above par,	300,000 00
Total,	$3,612,103 96

The following table is inserted here, to show in convenient form the amount of cash and the investments belonging to each of the sinking and the trust funds. The same information appears in Statements No. XI. and XIV. :—

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Statement showing the Amount of Cash and the Investments of each of the Sinking and Trust Funds.

TITLE OF FUND.	Cash.	State Securities.	County, City and Town Securities.	Notes for Back Bay Lands.	Railroad Bonds.	New York & New England Railroad Agreement.	Mortgage Note.	Total Funds.
Bounty Loan Sinking Fund,	$486,510 95	$997,988 55	$3,200,367 90	-	$1,033,000 00	$100,000 00	-	$5,817,867 40
Boston, Hartford and Erie Railroad Sinking Fund,	57,139 85	255,004 60	1,189,899 05	-	1,737,000 00	-	-	3,239,043 50
Troy and Greenfield Railroad Loan Sinking Fund,	590,965 65	2,741,155 30	1,825,400 00	$262,611 85	-	886,532 00	-	6,306,664 80
Prison and Hospital Loan Sinking Fund,	422,430 46	295,929 50	415,670 05	-	-	-	$25,000 00	1,159,030 01
Massachusetts War Loan Sinking Fund,	82,737 00	107,063 00	56,200 00	-	754,000 00	-	-	1,000,000 00
Commissioners of Public Lands Fund,	1,119 23	200,000 00	-	-	-	-	-	201,119 23
Coast Defence Loan Sinking Fund,	8,000 00	-	-	-	-	-	-	8,000 00
Total,	$1,648,903 14	$4,597,140 95	$6,687,537 00	$262,611 85	$3,524,000 00	$986,532 00	$25,000 00	$17,731,724 94
TRUST FUNDS.								
Harbor Compensation Fund,	$13,026 65	-	$145,000 00	-	-	-	-	$158,026 65
Massachusetts School Fund,	228,557 30	$11,500 00	618,184 00	-	$1,852,000 00	-	-	2,710,241 30
Technical Educational Fund (Commonwealth's Grant),	72,075 35	-	69,500 00	-	-	-	-	141,575 35
Technical Educational Fund (United States Grant),	-	-	-	-	219,000 00	-	-	219,000 00
Todd Normal School Fund,	5,100 00	-	7,000 00	-	-	-	-	12,100 00
Rogers Book Fund,	-	1,000 00	-	-	-	-	-	1,000 00
Commonwealth's Flats Improvement Fund,	70,160 66	-	-	-	-	-	-	70,160 66
Total,	$388,919 96	$12,500 00	$839,684 00	-	$2,071,000 00	-	-	$3,312,103 96

RECAPITULATION.

Sinking Funds,	$1,648,903 14	$4,597,140 95	$6,687,537 00	$262,611 85	$3,524,000 00	$986,532 00	$25,000 00	$17,731,724 94
Trust Funds,	388,919 96	12,500 00	839,684 00	-	2,071,000 00	-	-	3,312,103 96
Total,	$2,037,823 10	$4,609,640 95	$7,527,221 00	$262,611 85	$5,595,000 00	$986,532 00	$25,000 00	$21,043,828 90

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Other Funds.

The following funds are in the hands of the trustees of the institutions for whose benefit the funds were established :—

Lyman Fund,	$41,743 73
Mary Lamb Fund,	1,709 49
Total,	$43,453 22

Aggregates.

From the foregoing statements in detail of the resources of the Commonwealth for various purposes, the following summary may be gathered :—

Sinking Funds, Dec. 31, 1884,	$17,731,724 94
Trust Funds, Dec. 31, 1884,	3,312,103 96
Other Funds, Dec. 31, 1884,	43,453 22
Total Funds,	$21,087,282 12
Add market value above par,	1,000,000 00
Total,	$22,087,282 12
Estimated value of Back Bay lands, etc., from page 339,	1,180,000 00
Grand total,	$23,267,282 12

The statistical tables showing the transactions on account of funds, and the debt of the Commonwealth, are arranged under the following statements :—

VIII. Receipts and payments on account of funds.

IX. Investments of the funds, etc., including details of the transactions thereof in 1884.

X. Resources and liabilities.

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XI. Resources in detail.
XII. Debts and liabilities in detail.
XIII. Funds, the income of which is specifically appropriated.
XIV. Trust Funds, etc., in detail.

Respectfully submitted,

CHARLES R. LADD,
Auditor.

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Statement VIII.—Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS.

Details.			
	Cash on hand Jan. 1, 1884,	. . . .	$1,980,364 16
249	Bounty Loan Sinking Fund,	$1,774,469 99	
250	Boston, Hartford & Erie R. R. Loan Sinking Fund,	369,353 36	
251	Troy & Greenfield R. R. Loan Sinking Fund,	1,854,791 06	
252	Prison and Hospital Loan Sinking Fund,	724,430 12	
253	Massachusetts War Loan Sinking Fund,	129,500 00	
254	Commissioners Public Lands Fund,	58,783 69	
256	Harbor Compensation Fund,	14,615 86	
256	Income Harbor Compensation Fund,	9,126 72	
257	Commonwealth's Flats Improvement Fund,	132,830 85	
258	Massachusetts School Fund,	253,682 79	
258	Income Massachusetts School Fund,	136,035 55	
259	Income Massachusetts School Fund, 1883,	4,628 88	
260	Technical Educational Fund, Commonwealth Grant,	103,000 00	
260	Income Technical Educational Fund, Commonwealth Grant,	6,087 31	
261	Income Technical Educational Fund, United States Grant,	10,950 00	
262	Todd Normal School Fund,	12,000 00	
262	Income Todd Normal School Fund,	564 26	
263	Income Rogers Book Fund,	60 00	
264	Notes and Mortgages Back Bay Lands,	143,587 79	
265	Interest on Back Bay Land Notes,	17,359 11	
266	Sales Back Bay Lands,	51,714 25	
267	Income from Old State Prison,	7,909 11	
268	Baring Brothers & Co.,	112,651 85	
			5,928,132 55
	Total,	. . . .	$7,908,496 71

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on account of Funds for 1884.

PAYMENTS ON ACCOUNT OF FUNDS.

Details.				
249	Bounty Loan Sinking Fund,		$1,680,585 58	
250	Boston, Hartford & Erie R. R. Loan Sinking Fund,		323,253 96	
251	Troy & Greenfield R. R. Loan Sinking Fund,		1,647,486 85	
252	Prison and Hospital Loan Sinking Fund,		607,943 30	
253	Massachusetts War Loan Sinking Fund,		95,439 30	
254	Commissioners Public Lands Fund,		76,623 56	
255	Coast Defence Loan Sinking Fund,		3,000 00	
256	Harbor Compensation Fund,		25,000 00	
256	Income Harbor Compensation Fund,		8,918 25	
257	Commonwealth Flats Improvement Fund,		154,702 15	
258	Massachusetts School Fund,		255,300 00	
258	Income Massachusetts School Fund:—			
	Paid Cities and Towns,	$68,642 28		
	Secretary Board of Education,	2,900 00		
	Mass. Teachers' Association,	38 70		
	County Teachers' Associations,	175 00		
	Teachers' Institutes,	547 24		
	Support of Normal Schools,	60,475 77		
	Interest on Securities,	90 00		
	Mass. Teachers' Association, 1883,	64 36		
	Support of Normal Schools, 1883,	4,511 73		
	Teachers' Institutes, 1883,	20 00		
	Massachusetts School Fund,	32 79		
			137,497 87	
259	Income Massachusetts School Fund, 1883,		4,628 88	
260	Technical Educational Fund, Commonwealth Grant,		77,500 00	
260	Income Technical Educational Fund, Commonwealth Grant,		6,782 76	
261	Income Technical Educational Fund, United States Grant,		10,950 00	
262	Todd Normal School Fund,		11,500 00	
262	Income Todd Normal School Fund,		674 23	
263	Income Rogers Book Fund,		60 00	
264	Notes and Mortgages Back Bay Lands,		143,587 79	
265	Interest on Back Bay Land Notes,		17,359 11	
266	Sales Back Bay Lands,		51,714 25	
267	Income from Old State Prison,		7,909 11	
269	McCalmont Brothers & Co.,		113,164 48	
				$5,461,581 43
	Cash on hand Jan. 1, 1885,			2,446,915 28
	Total,			$7,908,496 71

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STATEMENT No. IX.

DETAILS NO. 249.

BOUNTY LOAN SINKING FUND.

[Acts 1864, Chap. 313; 1882, Chaps. 112 and 121.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
Income of the Fund,		$275,469 99
City of Boston Bonds,	$36,000 00	
of Biddeford, Maine, Notes,	60,000 00	
of Cambridge Bonds,	28,000 00	
of Cambridge Note,	80,000 00	
of Chelsea Notes,	58,000 00	
of Lawrence Notes,	80,000 00	
of Lynn Notes,	100,000 00	
of Nashua, N. H., Notes,	20,000 00	
of Northampton Note,	30,000 00	
of Newburyport Notes,	15,000 00	
of New Bedford Note,	35,000 00	
of Providence, R. I., Note,	25,000 00	
of Roxbury Bonds,	2,000 00	
of Springfield Note,	60,000 00	
of Taunton Notes,	48,000 00	
Town of Ashburnham Note,	2,000 00	
of Amherst Note,	2,000 00	
of Brookline Note,	50,000 00	
of Belchertown Note,	2,000 00	
of Chilmark Note,	2,200 00	
of Cottage City Notes,	4,500 00	
of Foxborough Note,	5,000 00	
of Hatfield Note,	1,500 00	
of Hopkinton Notes,	20,000 00	
of Harwich Note,	2,000 00	
of Milton Note,	5,000 00	
of Marblehead Note,	2,500 00	
of Millbury Note,	3,000 00	
of North Brookfield Note,	9,000 00	
of Quincy Note,	20,000 00	
of Peabody Note,	37,000 00	
of Rockport Notes,	4,000 00	
of Revere Notes,	9,000 00	
of Spencer Bonds,	12,000 00	
of Swampscott Notes,	11,500 00	
of Stow Note,	4,000 00	
of Stockbridge Bonds,	3,000 00	
of South Hadley Note,	3,000 00	
of Truro Notes,	1,000 00	
Amounts carried forward,	$892,200 00	$275,469 99

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BOUNTY LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$892,200 00	$275,469 99
Town of Wenham Note,	4,000 00	
of Westfield Notes,	80,000 00	
of Westport Note,	800 00	
of Watertown Note,	10,000 00	
of Wakefield Note,	10,000 00	
of West Springfield Note,	5,000 00	
of Woburn Note,	20,000 00	
of Westborough Note,	4,000 00	
of West Newbury Note,	2,000 00	
County of Essex Note,	60,000 00	
of Middlesex Note,	20,000 00	
State of Connecticut Bonds,	81,000 00	
of Maine Bonds,	10,000 00	
of New Hampshire Bonds,	50,000 00	
State Treasurer's Note,	250,000 00	
		1,499,000 00
Total Receipts,		$1,774,469 99
Cash on hand January 1, 1884,		392,626 54
		$2,167,096 53
Payments.		
City of Boston Bonds,	$236,772 85	
of Brockton Notes,	20,000 00	
of Biddeford, Maine, Notes,	60,000 00	
of Cambridge Bonds,	4,000 00	
of Cambridge Notes,	130,000 00	
of Charlestown Bonds,	1,000 00	
of Chelsea Notes,	78,000 00	
of Fall River Notes,	50,000 00	
of Fitchburg Bond,	5,000 00	
of Lawrence Notes,	80,000 00	
of Lawrence Bonds,	9,000 00	
of Lynn Note,	50,000 00	
of Lowell Bonds,	2,000 00	
of Manchester, N. H., Bonds,	5,500 00	
of Nashua, N. H., Notes,	20,000 00	
of Northampton Note,	30,000 00	
of New Bedford Note,	35,000 00	
of Newburyport Notes,	15,000 00	
of Providence, R. I., Note,	25,000 00	
of Somerville Bonds,	19,000 00	
of Springfield Note,	60,000 00	
of Somerville Note,	50,000 00	
of Taunton Notes,	48,000 00	
of Worcester Bonds,	3,000 00	
Town of Brookline Bonds,	19,000 00	
of Brookline Note,	50,000 00	
of Chilmark Note,	2,200 00	
Amount carried forward,	$1,107,472 85	

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STATEMENT IX. **Sinking Funds.** DETAILS 249.

BOUNTY LOAN SINKING FUND — *Continued.*

Amount brought forward, . . .	$1,107,472 65	
Town of Cottage City Notes, . . .	15,000 00	
of Foxborough Note, . . .	5,000 00	
of Hopkinton Note, . . .	15,000 00	
of Hatfield Note, ...	1,500 00	
of Revere Notes, ...	9,000 00	
of Milton Notes, ...	10,000 00	
of Spencer Bonds, ...	9,000 00	
of Swampscott Note, . . .	10,000 00	
of Stow Note, ...	4,000 00	
of South Hadley Note, . . .	3,000 00	
of Truro Note, ...	500 00	
of Wenham Note, ...	2,500 00	
of West Newbury Note, . . .	2,000 00	
of Westborough Note, . . .	4,000 00	
of Woburn, Note, ...	20,000 00	
of Watertown, Note, . . .	10,000 00	
of West Springfield, Note, . .	5,000 00	
County of Middlesex, Note, . . .	20,000 00	
of Dukes County Note, . .	12,000 00	
Bounty Loan Bond (redeemed), . .	1,000 00	
Bounty Loan Bonds, ...	64,237 80	
State Treasurer's Notes, ...	250,000 00	
New York and New England Railroad Agreement, ...	100,000 00	
		$1,680,210 65
Paid Income, ...	. . .	374 93
Total Payments, ...	. . .	$1,680,585 58
Cash on hand Jan. 1, 1885, . .	. . .	486,510 95
		$2,167,096 53
PRESENT INVESTMENTS.		
Town of Amherst Notes, ...	$30,000 00	
of Ashburnham Note, . . .	10,000 00	
of Ashby Notes, ...	3,000 00	
of Berlin Note, ...	20,000 00	
of Blackstone Notes, . . .	26,900 00	
of Brookline Bonds, . . .	19,000 00	
of Belchertown Notes, . . .	7,000 00	
of Cottage City Notes, . . .	37,400 00	
of Chilmark Note, ...	2,200 00	
of Edgartown Note, . . .	4,100 00	
of Hopkinton Notes, . . .	50,000 00	
of Hadley Notes, ...	45,000 00	
of Hyde Park Notes, . . .	50,000 00	
of Harwich Notes, ...	8,000 00	
of Holbrook Notes, . . .	11,000 00	
Amount carried forward, . . .	$323,600 00	

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BOUNTY LOAN SINKING FUND — *Continued.*

Amount brought forward, . . .	$323,600 00
Town of Hatfield Note, ...	1,500 00
of Leominster Notes, . . .	75,000 00
of Lee Bonds, ...	40,000 00
of Lexington Notes, . . .	20,000 00
of Milton Note, ...	5,000 00
of Melrose Note, ...	5,000 00
of Melrose Bonds, ...	50,000 00
of Malden Notes, ...	20,000 00
of Malden Bonds, ...	50,000 00
of Marblehead Notes, . . .	17,500 00
of Millbury Notes, ...	12,500 00
of Medford Note, ...	10,000 00
of Medford Bonds, ...	59,000 00
of Oakham Notes, ...	14,000 00
of Revere Note, ...	10,000 00
of Rockport Notes, ...	12,000 00
of Somerset Note, ...	10,000 00
of Spencer Bonds, ...	9,000 00
of South Hadley Notes, . . .	55,000 00
of Sudbury Notes, ...	8,000 00
of Swampscott Notes, . . .	12,000 00
of Stockbridge Bonds, . . .	7,000 00
of Truro Note, ...	500 00
of Winchester Note, . . .	40,000 00
of Westfield Notes, . . .	115,000 00
of Woburn Note, ...	20,000 00
of Wakefield Note, ...	10,000 00
of Wenham Note, ...	2,500 00
of Westborough Notes, . . .	10,000 00
of West Newbury Note, . . .	2,000 00
of Westport Notes, ...	4,800 00
City of Boston Bonds, ...	1,067,967 90
of Brockton Notes, ...	20,000 00
of Cambridge Bonds, . . .	59,000 00
of Cambridge Note, ...	50,000 00
of Charlestown Bonds, . . .	7,000 00
of Chelsea Bonds, ...	5,000 00
of Chelsea Note, ...	20,000 00
of Fall River Bonds, ...	28,000 00
of Fitchburg Bonds, ...	35,000 00
of Holyoke Bonds, ...	50,000 00
of Lawrence Bonds, ...	29,000 00
of Lowell Bonds, ...	182,000 00
of Lynn Bonds, ...	30,000 00
of Lynn Notes, ...	153,000 00
of Fall River Note, ...	50,000 00
of Manchester, N. H., Bonds, . .	8,500 00
of Newton Notes, ...	50,000 00
of Somerville Bonds, . . .	79,000 00
Amount carried forward, . . .	$2,954,367 90

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STATEMENT IX. **Sinking Funds.** DETAILS 250.

BOUNTY LOAN SINKING FUND — *Concluded.*

Amount brought forward, . . .	$2,954,367 90	
City of Somerville Note, ...	50,000 00	
of Worcester Bonds, ...	3,000 00	
County of Berkshire Note, . . .	70,000 00	
of Dukes County Note, . .	12,000 00	
of Essex Note, . . .	50,000 00	
of Middlesex Notes, . . .	50,000 00	
of Franklin Note, ...	11,000 00	
		$3,200,367 90
Bounty Fund Bonds, ...	$995,988 55	
New York & New England Railroad Agreement, ...	100,000 00	
State of Rhode Island Bonds, . . .	2,000 00	
		1,097,988 55
Boston & Albany Railroad Bonds, . .	. . .	1,033,000 00
Cash on hand Jan. 1, 1885, ...	. . .	486,510 95
Total Fund, ...		$5,817,867 40

DETAILS No. 250.

BOSTON, HARTFORD AND ERIE RAILROAD LOAN SINKING FUND.

[Acts 1869, Chap. 450; Acts 1882, Chap. 240.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
Income of the Fund, ...	. . .	$112,353 36
City of Cambridge Note, ...	$100,000 00	
of New Bedford Note, . . .	35,000 00	
Town of Milton Note, ...	5,000 00	
County of Barnstable Note, . . .	4,000 00	
of Essex Note, ...	50,000 00	
State of New Hampshire Bonds, . .	63,000 00	
		257,000 00
Total Receipts, ...	. . .	$369,353 36
Cash on hand January 1, 1884, . . .	. . .	11,040 45
		$380,393 81

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STATEMENT IX. **Sinking Funds.** DETAILS 250.

BOSTON, HARTFORD AND ERIE, ETC. — *Concluded.*

Payments.		
City of Boston Bonds,	$121,662 50	
of Cambridge Note,	100,000 00	
of Fall River Bonds,	2,000 00	
of Newton Bonds,	3,000 00	
City of New Bedford Note,	35,000 00	
of Springfield Bonds,	9,000 00	
Town of Clinton Bonds,	5,000 00	
of Milton Note,	5,000 00	
County of Middlesex Note,	25,000 00	
Boston, Hartford & Erie Railroad Bonds,	3,893 20	
State of New Hampshire Bonds,	6,000 00	
		$315,555 70
Income for Overinvestment,	. . .	7,698 26
Total Payments,	. . .	$323,253 96
Cash on hand January 1, 1885,	. . .	57,139 85
		$380,393 81
Present Investments.		
Town of Brookline Bonds,	$1,500 00	
of Clinton Bonds,	55,000 00	
of Lincoln Bonds,	25,000 00	
City of Boston Bonds,	330,399 05	
of Cambridge Bonds,	13,000 00	
of Fall River Bonds,	113,000 00	
of New Haven (Conn.) Bonds,	5,000 00	
of Newton Bonds,	3,000 00	
of Providence (R I.) Bonds,	515,000 00	
of Somerville Bonds,	55,000 00	
of Springfield Bonds,	19,000 00	
of Taunton Notes,	30,000 00	
County of Middlesex Note,	25,000 00	
		$1,189,899 05
Boston, Hartford & Erie Railroad Bonds,	. . .	255,004 60
New York & New England Railroad Bonds,	. . .	1,737,000 00
Cash on hand January 1, 1885,	. . .	57,139 85
Total Fund,		$3,239,043 50

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DETAILS No. 251.

TROY AND GREENFIELD RAILROAD LOAN SINKING FUND.

[Acts 1854, Chap. 226; 1868, Chap. 51; Res. 1872, Chap. 8; Acts 1882, Chap. 121]

TRANSACTIONS OF THE FUND FOR 1884.		
Receipts.		
Income of the Fund for 1884,		$327,624 27
City of Boston Bonds,	$48,665 00	
of Brockton Note,	15,000 00	
of Cambridge Bond,	1,000 00	
of Cambridge Notes,	155,000 00	
of Chelsea Note,	5,000 00	
of Fall River Notes,	112,000 00	
of Fitchburg Note,	15,000 00	
of Holyoke Note,	5,000 00	
of Lowell Note,	50,000 00	
of Lawrence Notes,	145,000 00	
of Lynn Notes,	30,000 00	
of Manchester, N. H., Bonds,	1,000 00	
of New Bedford Notes,	210,000 00	
of Newton Note,	40,000 00	
of Roxbury Bond,	1,000 00	
of Springfield Notes,	40,000 00	
of Somerville Bonds,	18,000 00	
of Taunton Notes,	48,500 00	
Town of Adams Note,	20,000 00	
of Brookfield Note,	5,000 00	
of Enfield Note,	1,000 00	
of Brookline Note,	15,000 00	
of Hingham Note,	13,000 00	
of Natick Bonds,	4,000 00	
of Needham Note,	5,000 00	
of Medway Note,	3,000 00	
of Southborough Note,	1,500 00	
of Russell Note,	5,000 00	
of Westfield Note,	20,000 00	
of Worcester Notes,	100,000 00	
of Watertown Note,	20,000 00	
of Wellesley Note,	13,000 00	
of Wrentham Note,	5,000 00	
County of Middlesex Note,	45,000 00	
State Treasurer's Note,	100,000 00	
State of Connecticut Bonds,	44,000 00	
State of Maine Bonds,	7,000 00	
State of New Hampshire Bonds,	5,500 00	
Harbor Improvement Bonds,	50,000 00	
Back Bay Land Notes,	105,001 79	
		1,527,166 79
Total Receipts,		$1,854,791 06
Cash on hand Jan. 1, 1884,		383,661 44
		$2,238,452 50

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TROY AND GREENFIELD RAILROAD, ETC. — *Continued.*

Payments.		
City of Boston Bonds,	$53,665 00	
of Brockton Note,	15,000 00	
of Cambridge Bond,	1,000 00	
of Chelsea Bond,	1,000 00	
of Chelsea Notes,	12,500 00	
of Cambridge Notes,	171,000 00	
of Concord, N. H, Bonds,	2,500 00	
of Fall River Note,	81,000 00	
of Fitchburg Note,	15,000 00	
of Lynn Bonds,	3,000 00	
of Lowell Note,	50,000 00	
of Lawrence Note,	95,000 00	
of Lynn Note,	15,000 00	
of Providence, R. I., Bond,	5,000 00	
of Fall River Bonds,	2,000 00	
of Springfield Note,	30,000 00	
of Newton Note,	40,000 00	
of New Bedford Notes,	210,000 00	
of Somerville Note,	75,000 00	
of Salem Bonds,	6,000 00	
of Taunton Notes,	45,000 00	
of Worcester Bond,	500 00	
Town of Clinton Bond,	24,000 00	
of Hopkinton Note,	8,000 00	
of Lancaster Bonds,	20,000 00	
of Melrose Note,	8,000 00	
of Milton Notes,	10,000 00	
of Hingham Note,	13,000 00	
of Medway Note,	3,000 00	
of Newbury Notes,	4,000 00	
of Needham Note,	5,000 00	
of Russell Note,	1,000 00	
of Southborough Note,	6,500 00	
of Sunderland Note,	6,000 00	
of Stow Note,	2,000 00	
of Wellesley Notes,	78,000 00	
of Watertown Notes,	20,000 00	
of Wrentham Note,	5,000 00	
County of Dukes County Note,	3,000 00	
of Middlesex Note,	25,000 00	
State Treasurer's Note,	100,000 00	
Troy & Greenfield Railroad Bonds,	315,835 85	
Back Bay Land Notes,	38,586 00	
State of Maine Bonds,	19,900 00	
Harbor Compensation Fund,	2,500 00	
Total Payments,		$1,647,486 85
Cash on hand Jan. 1, 1885,		590,965 65
		$2,238,452 50

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STATEMENT IX. **Sinking Funds.** DETAILS 251.

TROY AND GREENFIELD RAILROAD, ETC.—*Continued.*

PRESENT INVESTMENTS.		
Town of Adams Notes,	$105,000 00	
of Adams Bonds,	9,900 00	
of Amherst Notes,	20,000 00	
of Arlington Bonds,	13,000 00	
of Beverly Note,	5,000 00	
of Bedford Note,	1,500 00	
of Concord Notes,	45,000 00	
of Clinton Bonds,	24,000 00	
of Egremont Note,	1,000 00	
of Greenfield Bonds,	10,000 00	
of Hamilton Note,	8,000 00	
of Hopkinton Notes,	8,000 00	
of Lancaster Bonds,	20,000 00	
of Lexington Note,	5,000 00	
of Marblehead Note,	15,000 00	
of Medford Notes,	20,000 00	
of Medford Bonds,	20,000 00	
of Melrose Notes,	8,000 00	
of Milton Notes,	10,000 00	
of Northampton Bonds,	9,000 00	
of Newbury Note,	4,000 00	
of Oakham Note,	3,500 00	
of Quincy Notes,	15,000 00	
of Stockbridge Bonds,	15,000 00	
of Southborough Note,	5,000 00	
of Sunderland Note,	6,000 00	
of Stow Note,	2,000 00	
of Russell Note,	1,000 00	
of Wellesley Notes,	65,000 00	
of Westfield Notes,	17,000 00	
of Woburn Bonds,	25,000 00	
City of Boston Bonds,	508,000 00	
of Charlestown Bonds,	8,000 00	
of Cambridge Bonds,	12,000 00	
of Cambridge Notes,	121,000 00	
of Chelsea Bonds,	31,000 00	
of Chelsea Note,	7,500 00	
of Concord, N. H., Bonds,	2,500 00	
of Fall River Notes,	111,000 00	
of Fall River Bonds,	13,000 00	
of Holyoke Notes,	60,000 00	
of Holyoke Bonds,	50,000 00	
of Lynn Bonds,	13,000 00	
of Lowell Notes,	50,000 00	
of Lawrence Bonds,	7,000 00	
of Newton Notes,	77,000 00	
of Providence, R. I., Bonds,	5,000 00	
of Somerville Note,	75,000 00	
of Somerville Bonds,	4,000 00	
of Salem Bonds,	12,000 00	
Amount carried forward,	$1,682,900 00	

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TROY AND GREENFIELD RAILROAD, ETC — *Concluded.*

Amount brought forward, . . .	$1,682,900 00	
City of Taunton Bonds, ...	10,000 00	
of Taunton Note, ...	10,000 00	
of Worcester Bonds, ...	9,500 00	
County of Berkshire Notes, . . .	50,000 00	
of Dukes County Note, . .	8,000 00	
of Hampshire Notes, . . .	35,000 00	
of Middlesex Notes, . . .	25,000 00	
		$1,825,400 00
Troy & Greenfield Railroad Bonds, . .	$2,368,855 30	
Harbor Improvement Loan, . . .	100,000 00	
		2,468,855 30
State of Maine Bonds, ...	$256,300 00	
of Connecticut Bonds, . . .	16,000 00	
		272,300 00
Back Bay Land Notes, ...	. . .	262,611 85
New York & New England Railroad Co. Agreement, ...	. . .	886,532 00
Cash on hand Jan. 1, 1885, ...	. . .	590,965 65
Total Fund, ...	. . .	$6,306,664 80

DETAILS No. 252.

PRISON AND HOSPITAL LOAN SINKING FUND.

[Acts 1874, Chap. 391; Res. 1882, Chap. 5; Acts 1882, Chap. 30.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
Income of the Fund, ...	. . .	$132,518 32
City of Boston Bonds, ...	$35,038 80	
of Cambridge Notes, ...	150,000 00	
of Fitchburg Note, ...	20,000 00	
of Lowell Note, ...	100,000 00	
of Lawrence Note, ...	30,000 00	
of Lowell Bonds, ...	7,500 00	
of New Bedford Note, ...	35,000 00	
of Taunton Note, ...	6,000 00	
of Worcester Notes, ...	125,000 00	
Town of Edgartown Note, ...	1,000 00	
of Hatfield Note, ...	2,000 00	
of Swampscott Note, ...	5,000 00	
of Walpole Note, ...	5,000 00	
Amount carried forward, ...	$521,538 80	$132,518 32

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STATEMENT IX. **Sinking Funds.** DETAILS 252.

PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

Amount brought forward, . . .	$521,538 80	$132,518 32
Town of West Roxbury Note, . . .	20,000 00	
Sales of Worcester Hospital Land, . .	25,373 00	
Note of Edwin Dresser, ...	25,000 00	
		591,911 80
Total Receipts, ...	. . . .	$724,430 12
Cash on hand Jan. 1, 1884, . . .	. . . .	305,943 64
		$1,030,373 76
Payments.		
City of Boston Bonds, ...	$35,038 80	
of Cambridge Note, ...	100,000 00	
of Lawrence Note, ...	30,000 00	
of Lowell Note, ...	100,000 00	
of New Bedford Note, . . .	35,000 00	
of Hartford (Conn) Bonds, . .	11,000 00	
of Providence (R I.) Bonds, . .	29,199 00	
of Springfield Bonds, . . .	5,000 00	
of Taunton Note, ...	6,000 00	
of Worcester Notes, ...	125,000 00	
Town of Bradford Bonds, ...	20,000 00	
of Brookline Bond, ...	1,000 00	
of Hyde Park Bonds, . . .	4,000 00	
of Hatfield Note, ...	1,500 00	
of Milton Note, ...	5,000 00	
of Swampscott Note, . . .	5,000 00	
of Walpole Note, ...	5,000 00	
County of Middlesex Note, . . .	20,000 00	
		$537,737 80
Prison and Hospital Loan Bonds, . .	. . .	24,332 50
Note of Edwin Dresser, . . .	. . .	25,000 00
Sale of Worcester Hospital Lands, . .	. . .	20,873 00
Total Payments, ...	. . .	$607,943 30
Cash on hand Jan. 1, 1885, . . .	. . .	422,430 46
		$1,030,373 76
PRESENT INVESTMENTS.		
Town of Bradford Bonds, ...	$20,000 00	
of Brookline Bond, ...	41,000 00	
of Edgartown Notes, . . .	15,300 00	
of Hatfield Note, ...	1,500 00	
of Hyde Park Bonds, . . .	4,000 00	
of Hudson Notes, ...	15,000 00	
of Milton Note, ...	5,000 00	
of Southborough Note, . . .	25,000 00	
Amount carried forward, . . .	$126,800 00	

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PRISON AND HOSPITAL LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$126,800 00	
Town of Winthrop Note,	10,000 00	
of Wrentham Notes,	12,000 00	
of West Roxbury Notes,	60,000 00	
City of Fall River Bonds,	4,000 00	
of Hartford (Conn.) Bonds,	11,000 00	
of Lowell Bonds,	15,000 00	
of Providence (R.I.) Bonds,	99,870 05	
of Springfield Bonds,	5,000 00	
of Somerville Bonds,	52,000 00	
County of Middlesex Note,	20,000 00	
		$415,670 05
Danvers Lunatic Hospital Bonds,	$178,000 00	
Prison and Hospital Bonds,	111,929 50	
Worcester Lunatic Hospital Bonds,	6,000 00	
		295,929 50
Edwin Dresser's Note,	. . .	25,000 00
Cash on hand Jan. 1, 1885,	. . .	422,430 46
Total Fund,	. . .	$1,159,030 01

DETAILS No. 253.

MASSACHUSETTS WAR LOAN SINKING FUND.

[Acts 1865, Chap. 122; 1869, Chap. 446; 1882, Chap. 121.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
The income of the Fund is paid to the Troy & Greenfield Railroad Sinking Fund.		
City of Cambridge Bonds,	$3,000 00	
of Lynn Note,	40,000 00	
of Springfield Note,	20,000 00	
Town of Brookline Note,	30,000 00	
of Hudson Note,	5,000 00	
of Milton Notes,	10,000 00	
of Westborough Notes,	2,000 00	
County of Middlesex Note,	10,000 00	
		$120,000 00
State of Maine Bonds,	. . .	9,500 00
Total Receipts,	. . .	$129,500 00
Cash on hand Jan. 1, 1884,	. . .	48,676 30
		$178,176 30

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STATEMENT IX. **Sinking Funds.** DETAILS 254.

MASSACHUSETTS WAR LOAN SINKING FUND — *Concluded.*

Payments.		
City of Lynn Note,	$40,000 00	
of Springfield Note,	20,000 00	
Town of Braintree Note,	10,000 00	
of Milton Note,	5,000 00	
		$75,000 00
War Loan Bonds,	. . .	20,439 30
Total Payments,	. . .	$95,439 30
Cash on hand Jan. 1, 1885,	. . .	82,737 00
		$178,176 30
PRESENT INVESTMENTS.		
Town of Braintree Note,	$10,000 00	
of Milford Bonds,	14,200 00	
of Hudson Bonds,	30,000 00	
of Westborough Note,	2,000 00	
		$56,200 00
Boston and Albany R. R. Bonds,	. . .	754,000 00
Massachusetts War Loan Bonds,	. . .	107,063 00
Cash on hand Jan. 1, 1885,	. . .	82,737 00
Total Fund,	. . .	$1,000,000 00

DETAILS No. 254.

COMMISSIONERS PUBLIC LANDS FUND.

[Acts 1860, Chap. 200; Res. 1852, Chap. 79; 1883, Chap. 79.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
Income of the Fund,	. . .	$33,783 69
City of Taunton Note,	$20,000 00	
Town of Hopkinton Note,	5,000 00	
		25,000 00
Total Receipts,	. . .	$58,783 69
Cash on hand Jan. 1, 1884,	. . .	18,959 10
		$77,742 79

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COMMISSIONERS PUBLIC LANDS FUND — *Concluded.*

Payments.		
City of Taunton Note,	$20,000 00	
Town of Hopkinton Note,	5,000 00	
Harbor Improvement Bonds,	50,000 00	
John Turner & Co.,	1,507 23	
Harvard College,	116 33	
Total Payments,		$76,623 56
Cash on hand Jan. 1, 1885,		1,119 23
		$77,742 79
PRESENT INVESTMENTS.		
Harbor Improvement Bonds,		$200,000 00
Cash on hand Jan. 1, 1885,		1,119 23
Total Fund,		$201,119 23

DETAILS No. 255.

COAST DEFENCE LOAN SINKING FUND.

[Acts 1868, Chap. 166.]

Loan due July 1st, 1883.

TRANSACTIONS FOR 1884.		
No Receipts.		
Cash on hand Jan. 1, 1884,		$11,000 00
Payments.		
Paid for redemption of Bonds,	$3,000 00	
Cash on hand Jan. 1, 1885,	8,000 00	
		$11,000 00
PRESENT INVESTMENTS.		
Cash held for redemption of outstanding Bonds,		$8,000 00

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TRUST FUNDS.

DETAILS No. 256.

HARBOR COMPENSATION FUND.

[Acts 1866, Chap. 149; 1878, Chap. 74.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
Received City of Boston, Assessment,	$58 12	
Naylor & Co., "	2,500 00	
Central Wharf & Dock Co., Assessment,	199 87	
Roxbury Gas Co., Assessment,	139 25	
Malachi Clark, "	75 00	
Boston Gas Co., "	49 87	
Martin Brimmer, "	15 75	
South Boston Yacht Club, license,	3 00	
Moseley & Potter, rent,	75 00	
City of Lynn Note,	10,000 00	
Town of Tewksbury Note,	1,500 00	
		$14,615 86
Cash on hand Jan. 1, 1884,	. . .	23,410 79
		$38,026 65
Payments.		
City of Chelsea Note,	$15,000 00	
of Lynn Note,	10,000 00	
		$25,000 00
Cash on hand Jan. 1, 1885,	. . .	13,026 65
		$38,026 65
INCOME OF THE FUND FOR 1884.		
Receipts.		
Income from Investments,	$9,126 72	
Cash on hand Jan. 1, 1884,	31,838 64	
		$40,965 36
Payments.		
Paid New England Dredging Co.,	$7,500 00	
Frederic N. Wales,	1,227 00	
Frank W. Hodgdon,	178 75	
Commission on Chelsea Note,	12 50	
		$8,918 25
Cash on hand Jan. 1, 1885,	. . .	32,047 11
		$40,965 36
PRESENT INVESTMENTS.		
City of Chelsea Note,	$15,000 00	
Town of West Roxbury Notes,	100,000 00	
County of Middlesex Note,	30,000 00	
		$145,000 00
Cash on hand Jan. 1, 1885,	. . .	13,026 65
Total Fund,	. . .	$158,026 65

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DETAILS No. 257.

COMMONWEALTH FLATS IMPROVEMENT FUND.

[Acts 1878, Chap. 237; Res. 1881, Chap. 71; Acts 1884, Chap. 314.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
Income of the Fund,	. . .	$7,830 85
New York and New England Railroad Agreement, sold,	$100,000 00	
Boston & Albany Railroad Company, Dredging,	5,000 00	
County of Middlesex Note,	20,000 00	
		125,000 00
Total Receipts,	. . .	$132,830 85
Cash on hand Jan. 1, 1884,	. . .	92,031 96
		$224,862 81
Payments.		
New England Dredging Co.,	$118,029 32	
Thomas Potter,	25,719 76	
City of Boston,	7,573 25	
Frank W. Hodgdon,	1,954 64	
Samuel A. Warren,	600 18	
A. H. Rogers,	315 00	
Joseph Denton,	275 00	
Herbert A. Cole,	175 00	
F. V. Balch,	60 00	
Total Payments,	. . .	$154,702 15
Cash on hand Jan. 1, 1885,	. . .	70,160 66
		$224,862 81
PRESENT INVESTMENTS.		
Cash on hand Jan. 1, 1885,	. . .	$70,160 66
Total Fund,	. . .	$70,160 66

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DETAILS No. 258.

MASSACHUSETTS SCHOOL FUND.

[Pub. Stat., Chap. 43; Acts 1834, Chap. 169; 1854, Chap. 300; 1859, Chap. 159; 1866, Chap. 53; 1882, Chap. 121.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
City of Cambridge Note,	$55,000 00	
of Lawrence Note,	25,000 00	
State of New Hampshire Bond,	1,000 00	
City of New Bedford Note,	70,000 00	
of Roxbury Bonds,	2,000 00	
Town of Bedford Note,	650 00	
of Dighton Note,	2,000 00	
of Enfield Note,	3,000 00	
of Hopkinton Note,	5,000 00	
of Newbury Note,	8,000 00	
of Orange Note,	2,500 00	
of Southborough Note,	2,000 00	
of Revere Note,	7,500 00	
County of Hampden Note,	70,000 00	
		$253,650 00
Balance of Income of School Fund for 1883,		32 79
Total Receipts,		$253,682 79
Cash on hand Jan. 1, 1884,		230,174 51
		$483,857 30
Payments.		
City of Cambridge Note,	$55,000 00	
of Lawrence Note,	25,000 00	
of New Bedford Notes,	70,000 00	
of Roxbury Bonds,	2,000 00	
Town of Brookline Note,	8,300 00	
of Dighton Note,	2,000 00	
of Milton Notes,	10,000 00	
of Newbury Note,	6,000 00	
of Southborough Note,	2,000 00	
of Stow Note,	4,000 00	
County of Hampden Note,	70,000 00	
		$254,300 00
State of New Hampshire Bond,		1,000 00
Total Payments,		$255,300 00
Cash on hand Jan. 1, 1885,		228,557 30
		$483,857 30
PRESENT INVESTMENTS.		
Town of Adams Bonds,	$40,700 00	
of Beverly Notes,	30,000 00	
of Brookline Notes,	8,300 00	
of Dana Note,	2,234 00	
Amount carried forward,	$81,234 00	

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STATEMENT IX. Trust Funds. DETAILS 258.

MASSACHUSETTS SCHOOL FUND — *Concluded.*

Amount brought forward,	$81,234 00	
Town of Everett Notes,	30,000 00	
of Gay Head Note,	250 00	
of Hopkinton Note,	6,000 00	
of Milton Notes,	10,000 00	
of Newbury Note,	6,000 00	
of Northampton Notes,	50,000 00	
of Orange Notes,	15,000 00	
of Reading Note,	7,500 00	
of Swampscott Note,	3,000 00	
of Stow Note,	4,000 00	
of Waltham Bonds,	30,000 00	
of Williamstown Bonds,	32,200 00	
of Woburn Bonds,	22,000 00	
of Westborough Notes,	20,000 00	
City of Boston Bonds,	5,000 00	
of Lynn Note,	100,000 00	
of Newton Note,	46,000 00	
of Salem Notes,	150,000 00	
		$618,184 00
Boston & Albany Railroad Bonds,	. . .	1,852,000 00
State of Maine Bonds,	$9,600 00	
of New Hampshire Bonds,	1,900 00	
		11,500 00
Cash on hand Jan. 1, 1885,	. . .	228,557 30
Total Fund,	. . .	$2,710,241 30

INCOME OF MASSACHUSETTS SCHOOL FUND FOR 1884.

Balance of income undivided Jan. 1, 1884,	$75,271 16	
Received income for 1884,	136,035 55	
		$211,306 71
To amount paid Cities and Towns, Moiety of 1883,	$68,642 28	
Interest on Securities Purchased,	90 00	
Secretary Board of Education, Salary and Expenses,	2,900 00	
Support of Normal Schools,	60,475 77	
Teachers' Institute Expenses,	547 24	
County Teachers' Associations,	175 00	
Massachusetts Teachers' Association,	38 70	
Support of Normal Schools, 1883,	4,511 73	
Massachusetts Teachers' Association, 1883,	64 36	
Teachers' Institutes, 1883,	20 00	
Massachusetts School Fund, from Income of 1883,	32 79	
		137,497 87
Cash on hand Jan. 1, 1885,	. . .	$73,808 84

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STATEMENT IX. Trust Funds. DETAILS 258.

EDUCATIONAL EXPENSES PAYABLE FROM INCOME OF THE MASSACHUSETTS SCHOOL FUND.

Secretary of the Board of Education, Salary,		$2,900 00	
Support of Normal Schools,		60,475 77	
Teachers' Institutes,		547 24	
County Teachers' Associations,		175 00	
Massachusetts Teachers' Association,		38 70	
			$64,136 71
Items of Expenditure so far as rendered to this office, and payable from appropriations for Educational Expenses.			
[Pub. Stat., Chaps. 41, 42 and 43; Acts 1884, Chap. 21.]			
John W. Dickinson, Secretary Board of Education, Salary and Expenses,		. . .	$2,900 00
SUPPORT OF NORMAL SCHOOLS.			
Bridgewater Normal School.			
Albert G. Boyden, Principal, Salary,	$2,600 04		
Assistants, Salaries,	9,225 89		
		$11,825 93	
Contingent Expenses,—			
Coal,	$386 40		
Furniture and Repairs,	349 66		
Janitor,	335 00		
Advertising,	107 20		
Watchman,	106 75		
Printing,	89 63		
Chemicals,	48 94		
Diplomas,	17 25		
		1,440 83	
School of Observation,		495 93	
			$13,762 69
Framingham Normal School.			
Ellen Hyde, Principal, Salary,	$2,400 00		
Assistants, Salaries,	7,460 02		
		$9,860 02	
Contingent Expenses,—			
Janitor,	$660 00		
Rent of Haven House,	525 00		
Coal,	368 69		
Furniture,	173 40		
Fertilizers,	94 00		
Labor on Grounds,	72 27		
Advertising,	60 40		
Printing,	45 60		
Grate Bars,	25 20		
Blackboard,	21 50		
Repairs on Buildings,	21 25		
Erecting Platform in School-house,	12 85		
Amounts carried forward,	$2,080 16	$9,860 02	$13,762 69

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EDUCATIONAL EXPENSES — *Continued.*

Amounts brought forward,	$2,080 16	$9,860 02	$13,762 69
Phosphate,	12 75		
Repairs on Book Shelves,	10 00		
Carpenter-work,	6 50		
Agricultural Instruments,	2 78		
		2,112 19	
			11,972 21
Salem Normal School.			
Daniel B. Hagar, Principal, Salary,	$3,000 00		
Assistants, Salaries,	8,838 00		
		$11,838 00	
Contingent Expenses, —			
Janitor,	$400 00		
Coal,	339 00		
One Manikin,	270 00		
Carpenter-work,	237 54		
Water,	49 50		
Painting and Stock,	47 21		
School Supplies,	40 91		
Chemicals,	30 77		
Plumbing,	24 23		
Wood,	13 00		
Mason-work,	12 19		
Brushes,	12 21		
Hardware,	9 02		
		1,485 58	
			13,323 58
Westfield Normal School.			
J. G. Scott, Principal, Salary,	$2,600 04		
Assistants, Salaries,	5,933 10		
		$8,533 14	
Contingent Expenses, —			
Coal,	$554 84		
Janitor,	458 28		
Blackboards,	99 76		
Printing,	64 37		
Hardware,	50 52		
Furniture,	51 00		
Advertising,	42 22		
Loam for Grading Yard,	41 40		
Stationery,	33 95		
Medicines,	26 82		
Gas,	23 56		
Water,	20 00		
Carpenter-work,	17 05		
Dust Pans and Basins,	9 85		
Repairs Radiator,	4 50		
Sundry small items,	2 33		
		1,500 45	
			10,033 59
Amount carried forward,			$49,092 07

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STATEMENT IX. **Trust Funds.** DETAILS 258.

EDUCATIONAL EXPENSES — *Continued.*

Amount brought forward, . . .		. . .	$49,092 07
Worcester Normal School.			
E. H. Russell, Principal, Salary,	$2,599 92		
Assistants, Salaries, . . .	6,385 87		
		$8,985 79	
Contingent Expenses, —			
Coal, ...	$939 29		
Janitor, ...	600 00		
Printing, ...	163 94		
Advertising, ...	128 60		
Labor, ...	117 81		
Stationery, ...	54 20		
Repairs on Blackboard, . . .	50 00		
Musical Instruction, . . .	45 00		
Telephone, Rent of, . . .	37 25		
Inspection of Boilers, . . .	31 95		
Water, ...	26 54		
Carpenter-work, ...	21 83		
Washing Towels, ...	21 00		
Library Tables, ...	18 00		
Hardware, ...	17 70		
Plumbing, ...	15 77		
Postage, ...	13 44		
Ice, ...	10 02		
Dusters and Brushes, . . .	10 25		
Slate, ...	10 15		
Binding Books, ...	7 15		
Library Books, ...	7 00		
Repairs Clocks, ...	6 50		
Painting, ...	7 21		
Diplomas, ...	6 00		
Stove, ...	5 85		
Boiler and Faucet, ...	5 80		
Piano Cover, ...	3 00		
Crockery, ...	3 27		
Tuning Piano, ...	2 00		
Stationery, ...	1 34		
Cement, ...	2 70		
Sundry small items, . . .	7 35		
		2,397 91	
			11,383 70
SUPPORT OF NORMAL SCHOOLS.			$60,475 77
[Acts 1883, Chap. 9.]			
Expenses for Month of December, 1883.			
Bridgewater Normal School.			
Albert G. Boyden, Principal, Salary,	$216 67		
Assistants, Salaries, . . .	765 00		
		$981 67	
Amount carried forward, . . .		$981 67	

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EDUCATIONAL EXPENSES — *Continued.*

Amount brought forward,		$981 67	
Contingent Expenses,—			
Carpenter-work,	$198 74		
Janitor,	115 00		
Advertising,	111 52		
Desks,	80 00		
Plumbing,	29 43		
Printing,	19 25		
Labor,	5 70		
		559 64	
School of Observation,		35 00	
			$1,576 31
Framingham Normal School.			
Ellen Hyde, Principal, Salary,	$200 00		
Assistants, Salaries,	694 34		
		$894 34	
Contingent Expenses,—			
Janitor,	$55 00		
Labor,	27 00		
Repairs on Boilers and Pipes,	20 29		
		102 29	
			996 63
Salem Normal School.			
Daniel B. Hagar, Principal, Salary,	$250 00		
Assistants, Salaries,	752 53		
		$1,002 53	
Contingent Expenses,—			
Carpenter-work,	$106 19		
Janitor,	33 37		
Hardware,	8 11		
		147 67	
			1,150 20
Westfield Normal School.			
J. G. Scott, Principal, Salary,	$216 67		
Assistants, Salaries,	483 32		
		$699 99	
Contingent Expenses,—			
Janitor,	$41 66		
Printing,	16 50		
Hardware,	11 14		
Carpenter-work,	5 00		
Brooms and Brushes,	4 35		
Paint Stock,	3 12		
Soap,	2 72		
Oil and Light,	1 46		
Sundry small items,	2 65		
		88 60	
			788 59
			$4,511 73

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STATEMENT IX. **Trust Funds.** DETAILS 258.

EDUCATIONAL EXPENSES — *Concluded.*

TEACHERS' INSTITUTES. [Pub. Stat., Chap. 42; Acts 1883, Chap. 9.]		
Expenses of Institute, —		
At Attleborough,	$10 26	
Bellingham,	11 30	
Blandford,	13 29	
Bourne,	32 18	
Braintree,	15 45	
Bridgewater,	16 50	
Cheshire,	17 74	
Chatham,	34 30	
Charlton,	12 70	
Deerfield,	12 23	
Easthampton,	37 25	
Granville,	13 25	
Hadley,	17 45	
Haverhill,	14 88	
Hawley,	13 15	
Hingham,	6 75	
Ipswich,	10 50	
Lanesborough,	25 10	
Lancaster,	12 31	
Lenox,	14 50	
Lincoln,	11 80	
Marblehead,	21 75	
Medford,	10 25	
Nantucket,	8 53	
Northborough,	13 35	
Palmer,	36 70	
Plympton,	7 85	
Rochester,	8 25	
Salem,	7 85	
Sheffield,	14 99	
Sherborn,	11 90	
Springfield,	8 67	
Swampscott,	28 45	
Taunton,	5 75	
Tisbury,	13 96	
Ware,	13 82	
Webster,	11 40	
		$576 36
COUNTY TEACHERS' ASSOCIATIONS. [Pub. Stat., Chap. 42; Acts 1883, Chap. 9.]		
Essex County,	$25 00	
Middlesex County,	25 00	
Hampden County,	25 00	
Berkshire County,	25 00	
Norfolk County,	25 00	
Bristol County,	25 00	
Plymouth County,	25 00	
		$175 00
MASSACHUSETTS TEACHERS' ASSOCIATION. [Pub. Stat., Chap. 42, Sect. 5; Acts 1883, Chap. 9.]		
Postage and Stationery for Secretary,	. . .	$38 70

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APPORTIONMENT OF INCOME OF MASSACHUSETTS SCHOOL FUND, FOR 1884.

[*To be paid in 1885.*]

[Pub. Stat., Chap. 43, Sects. 4 and 5; Acts 1884, Chap. 22.]

Abington,	$194 34	Braintree,	$197 40
Acton,	169 18	Brewster,	311 18
Acushnet,	212 61	Bridgewater,	189 27
Adams,	254 16	Brimfield,	313 39
Agawam,	178 41	Brookfield,	187 00
Alford,	305 14	Buckland,	221 79
Amesbury,	195 91	Burlington,	308 06
Amherst,	186 93	Canton,	54 23
Andover,	53 58	Carlisle,	304 56
Arlington,	57 87	Carver,	212 61
Ashburnham,	219 96	Charlemont,	310 53
Ashby,	310 08	Charlton,	225 17
Ashfield,	313 20	Chatham,	221 65
Ashland,	180 63	Chelmsford,	175 68
Athol,	202 41	Cheshire,	221 59
Attleborough,	13 13	Chester,	318 86
Auburn,	317 36	Chesterfield,	308 13
Ayer,	175 81	Chicopee,	128 03
Barnstable,	188 82	Chilmark,	304 09
Barre,	175 62	Clarksburg,	309 56
Becket,	310 27	Clinton,	113 46
Bedford,	208 84	Cohasset,	174 64
Belchertown,	231 21	Colrain,	222 69
Bellingham,	214 37	Concord,	35 50
Belmont,	168 86	Conway,	220 22
Berkley,	309 04	Cottage City,	155 92
Berlin,	313 79	Cummington,	308 91
Bernardston,	309 89	Dalton,	177 31
Beverly,	97 86	Dana,	306 50
Billerica,	175 36	Danvers,	71 00
Blackstone,	211 25	Dartmouth,	183 29
Blandford,	312 29	Dedham,	77 05
Bolton,	307 67	Deerfield,	188 82
Boxborough,	303 26	Dennis,	182 12
Boxford,	208 78	Dighton,	218 47
Boylston,	310 92	Douglas,	182 84
Bradford,	182 51	Dover,	206 05

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STATEMENT IX. Trust Funds. DETAILS 258.

APPORTIONMENT OF INCOME — *Continued.*

Dracut,	$170 09	Harwich,	$239 92
Dudley,	244 99	Hatfield,	168 47
Dunstable,	304 09	Hawley,	307 09
Duxbury,	172 04	Heath,	307 09
East Bridgewater,	179 45	Hingham,	41 81
Eastham,	306 96	Hinsdale,	223 53
Easthampton,	204 88	Holbrook,	181 54
Easton,	51 37	Holden,	179 06
Edgartown,	210 79	Holland,	303 12
Egremont,	309 17	Holliston,	185 50
Enfield,	210 34	Hopkinton,	198 18
Erving,	312 22	Hubbardston,	216 91
Essex,	218 34	Hudson,	205 33
Everett,	59 30	Hull,	154 42
Fairhaven,	182 06	Huntington,	311 96
Falmouth,	25 30	Hyde Park,	105 47
Florida,	306 50	Ipswich,	189 73
Foxborough,	176 98	Kingston,	163 46
Framingham,	78 74	Lakeville,	310 41
Franklin,	196 95	Lancaster,	170 74
Freetown,	216 78	Lanesborough,	217 95
Gardner,	231 15	Lee,	210 08
Gay Head,	301 50	Leicester,	188 23
Georgetown,	174 12	Lenox,	178 61
Gill,	307 15	Leominster,	61 77
Goshen,	304 10	Leverett,	307 28
Gosnold,	301 30	Lexington,	174 25
Grafton,	202 80	Leyden,	307 41
Granby,	308 78	Lincoln,	160 92
Granville,	314 63	Littleton,	212 61
Great Barrington,	203 32	Longmeadow,	215 54
Greenfield,	52 41	Ludlow,	225 62
Greenwich,	304 81	Lunenburg,	208 65
Groton,	169 51	Lynnfield,	207 54
Groveland,	227 18	Manchester,	17 56
Hadley,	173 67	Mansfield,	179 19
Halifax,	303 97	Marblehead,	88 82
Hamilton,	207 02	Marion,	209 88
Hampden,	309 62	Marlborough,	133 49
Hancock,	307 15	Marshfield,	164 89
Hanover,	172 30	Mashpee,	302 99
Hardwick,	181 93	Mattapoisett,	161 96
Harvard,	210 73	Maynard,	189 92

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APPORTIONMENT OF INCOME — *Continued.*

Medfield,	$162 48	Paxton,	$306 11
Medford,	93 57	Peabody,	116 71
Medway,	192 26	Pelham,	306 63
Melrose,	65 22	Pembroke,	213 91
Mendon,	212 16	Pepperell,	175 23
Merrimac,	176 79	Peru,	303 51
Methuen,	197 92	Petersham,	209 75
Middleborough,	202 21	Phillipston,	306 05
Middlefield,	308 26	Pittsfield,	194 74
Middleton,	209 88	Plainfield,	303 84
Milford,	113 79	Plympton,	306 05
Monroe,	302 67	Prescott,	305 72
Monson,	184 59	Princeton,	210 73
Montague,	220 35	Provincetown,	205 40
Monterey,	307 35	Quincy,	159 04
Montgomery,	303 45	Randolph,	193 37
Mount Washington,	302 09	Raynham,	217 17
Nantucket,	184 46	Reading,	186 48
Natick,	102 21	Rehoboth,	217 49
Needham,	181 34	Revere,	184 46
New Ashford,	302 15	Richmond,	317 49
New Braintree,	306 63	Rochester,	311 18
New Marlborough,	227 70	Rockland,	207 21
New Salem,	308 52	Rockport,	198 38
Newbury,	219 31	Rowe,	306 70
Newburyport,	174 32	Rowley,	215 99
Norfolk,	310 27	Royalston,	212 42
North Adams,	176 86	Russell,	310 14
North Andover,	193 69	Rutland,	312 29
North Brookfield,	203 84	Salisbury,	201 76
North Reading,	209 49	Sandisfield,	312 81
Northampton,	160 15	Sandwich,	189 53
Northborough,	167 30	Saugus,	184 14
Northbridge,	202 08	Savoy,	307 87
Northfield,	216 97	Scituate,	184 33
Norton,	220 29	Seekonk,	214 04
Norwood,	178 48	Sharon,	164 11
Oakham,	308 78	Sheffield,	229 13
Orange,	187 78	Shelburne,	215 08
Orleans,	311 12	Sherborn,	212 35
Otis,	309 82	Shirley,	215 08
Oxford,	180 82	Shrewsbury,	217 23
Palmer,	225 49	Shutesbury,	306 19

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STATEMENT IX. Trust Funds. DETAILS 258.

APPORTIONMENT OF INCOME — *Concluded.*

Somerset,	$180 75	Warwick,	$308 78
South Abington,	186 48	Washington,	305 72
South Hadley,	190 90	Watertown,	64 63
South Scituate,	219 44	Wayland,	171 00
Southampton,	311 05	Webster,	225 88
Southborough,	168 99	Wellesley,	25 75
Southbridge,	87 65	Wellfleet,	218 85
Southwick,	212 87	Wendell,	305 79
Spencer,	120 16	Wenham,	208 58
Sterling,	214 50	West Boylston,	189 86
Stockbridge,	174 84	West Bridgewater,	219 96
Stoneham,	52 73	West Brookfield,	222 63
Stoughton,	211 83	West Newbury,	170 29
Stow,	214 43	West Springfield,	208 71
Sturbridge,	175 10	West Stockbridge,	226 40
Sudbury,	161 57	Westborough,	209 10
Sunderland,	309 89	Westfield,	100 08
Sutton,	186 41	Westford,	174 97
Swampscott,	24 71	Westhampton,	307 61
Swanzey,	213 46	Westminster,	218 40
Templeton,	184 66	Weston,	164 17
Tewksbury,	165 67	Westport,	180 82
Tisbury,	213 85	Weymouth,	128 29
Tolland,	304 55	Whately,	213 07
Topsfield,	211 38	Wilbraham,	216 97
Townsend,	171 07	Williamsburg,	228 09
Truro,	310 41	Williamstown,	191 35
Tyngsborough,	305 14	Wilmington,	211 38
Tyringham,	305 92	Winchendon,	194 41
Upton,	223 19	Winchester,	40 31
Uxbridge,	189 99	Windsor,	306 83
Wakefield,	78 55	Winthrop,	160 79
Wales,	310 99	Woburn,	150 65
Walpole,	175 81	Worthington,	307 87
Waltham,	167 62	Wrentham,	177 57
Ware,	209 17	Yarmouth,	171 78
Wareham,	185 63		
Warren,	197 07	Total,	$67,972 77

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DETAILS No. 259.

INCOME MASSACHUSETTS SCHOOL FUND, 1883.

Received of Income Massachusetts School Fund for 1883,	$4,628 88
Paid Educational Expenses for the month of December, 1883,	4,628 88

DETAILS No. 260.

TECHNICAL EDUCATIONAL FUND, COMMONWEALTH GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
City of Brockton Note,	$20,000 00	
of Chelsea Note,	31,000 00	
Town of Braintree Note,	5,000 00	
of Holbrook Notes,	5,000 00	
of Milton Notes,	20,000 00	
of Medway Note,	3,000 00	
of Needham Note,	5,000 00	
of Stow Note,	4,000 00	
of Wellesley Note,	10,000 00	
Total Receipts,		$103,000 00
Cash on hand Jan. 1, 1884,		46,575 35
		$149,575 35
Payments.		
City of Brockton Note,	$20,000 00	
Town of Braintree Note,	5,000 00	
of Milton Notes,	15,000 00	
of Medway Note,	3,000 00	
of Needham Note,	5,000 00	
of Holbrook Note,	2,500 00	
of Hopkinton Note,	7,000 00	
of Wellesley Note,	20,000 00	
Total Payments,		$77,500 00
Cash on hand Jan. 1, 1885,		72,075 35
		$149,575 35
INCOME OF THE FUND FOR 1884.		
Receipts.		
Income from Investments,	$6,087 31	
Cash on hand Jan. 1, 1884,	1,974 89	
		$8,062 20

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STATEMENT IX. Trust Funds. DETAILS 261.

TECHNICAL EDUCATION FUND — *Concluded.*

Payments.		
Paid Agricultural College, ...	$4,521 85	
Institute Technology, ...	2,260 91	
		$6,782 76
Cash on hand Jan. 1, 1885, ...	. . .	1,279 44
		$8,062 20
PRESENT INVESTMENTS.		
City of Chelsea Note, ...	$20,000 00	
Town of Everett Note, ...	20,000 00	
of Holbrook Note, ...	2,500 00	
of Hopkinton Note, ...	7,000 00	
of Somerset Note, ...	10,000 00	
of Wellesley Note, ...	10,000 00	
		$69,500 00
Cash on hand Jan. 1, 1885, ...	. . .	72,075 35
Total Fund, ...	. . .	$141,575 35

DETAILS No. 261.

TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1884.		
No transactions.		
INCOME OF THE FUND FOR 1884.		
Receipts.		
Income from Investments, ...	. . .	$10,950 00
Payments.		
Paid Agricultural College, ...	$7,300 00	
Institute Technology, ...	3,650 00	
		$10,950 00
PRESENT INVESTMENTS.		
Boston & Albany Railroad Bonds, . .	. . .	$219,000 00
Total Fund, ...	. . .	$219,000 00

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DETAILS No. 262.

TODD NORMAL SCHOOL FUND.

[Acts 1850, Chap. 63.]

TRANSACTIONS OF THE FUND, 1884.		
Receipts.		
Town of Hingham Note, ...	$4,000 00	
of Medway Note, ...	3,000 00	
of Russell Note, ...	1,000 00	
of Westborough Note, ...	4,000 00	
Total Receipts, ...		$12,000 00
Cash on hand Jan. 1, 1884, ...	. . .	4,600 00
		$16,600 00
Payments.		
Town of Medway Note, ...	$3,000 00	
of Russell Notes, ...	4,500 00	
of Westborough Note, ...	4,000 00	
Total Payments, ...		$11,500 00
Cash on hand Jan. 1, 1885, ...	. . .	5,100 00
		$16,600 00
INCOME OF THE FUND FOR 1884.		
Income from Investments, ...	$564 26	
Cash on hand Jan. 1, 1884, ...	120 59	
		$684 85
Payments.		
Paid C. B. Tillinghast, Treasurer of the Board of Education, ...	$622 36	
Discount on Medway Note, . .	51 87	
		$674 23
Cash on hand Jan. 1, 1885, ...	. . .	10 62
		$684 85
PRESENT INVESTMENTS.		
City of Cambridge Bonds, ...	$3,000 00	
Town of Russell Notes, ...	4,000 00	
		$7,000 00
Cash on hand Jan. 1, 1885, ...	. . .	5,100 00
Total Fund, ...	. . .	$12,100 00

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DETAILS No. 263.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, Chap. 215.]

No Transactions in 1884.		
INCOME OF THE FUND, 1884.		
Receipts.		
Income from Investments, ...	$60 00	
Cash on hand Jan. 1, 1884, ...	30 00	
		$90 00
Payments.		
Paid Anne B. Richardson, ...	$60 00	
Cash on hand Jan. 1, 1885, ...	30 00	
		$90 00
PRESENT INVESTMENT.		
State of Maine Bond, ...	. . . .	$1,000 00
Total Fund, ...	. . . .	$1,000 00

DETAILS No. 264.

NOTES AND MORTGAGES FOR BACK BAY LANDS.

TRANSACTIONS IN 1884.		
Receipts.		
Notes paid, ...	$105,001 79	
Of Troy & Greenfield Railroad Sinking Fund, for amount of notes received in 1884, ...	38,586 00	
		$143,587 79
Payments.		
Paid for Notes taken in 1884, ...	$38,586 00	
Troy & Greenfield Railroad Sinking Fund, ...	105,001 79	
		$143,587 79

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NOTES AND MORTGAGES, ETC. — *Concluded.*

Balance Notes and Mortgages Jan. 1, 1884,	$329,027 64	
Notes and Mortgages received in 1884, .	38,586 00	
	$367,613 64	
Notes paid in 1884, ...	105,001 79	
Balance Notes and Mortgages Jan. 1, 1885,	. . .	$262,611 85
SCHEDULE OF NOTES AND MORTGAGES.		
Marcellus S. Ayer, 3 Notes, ...	$7,644 00	
Charles B. Brooks, 4 Notes, ...	10,710 00	
Francis A. Brooks, 4 Notes, ...	27,314 00	
J. Murray Forbes, 3 Notes, ...	16,023 00	
F W. Gregory and others, trustees, 3 Notes,	28,476 00	
George M. Gibson, 3 Notes, ...	8,064 00	
Andrew G. Greeley, 3 Notes, ...	7,890 18	
Henry Holton and M. H. Brastow, 2 Notes,	10,483 20	
Frank W. Hunt, 2 Notes, ...	4,032 00	
Eben D. Jordan, 17 Notes, ...	32,892 72	
J. D. Leland, 2 Notes, ...	3,850 00	
Solomon Lincoln, 3 Notes, ...	378 00	
Solomon Lincoln, Jr, 3 Notes, ...	8,400 00	
Silas W. Merrill, 11 Notes, ...	23,737 00	
A. L. Merrill, 2 Notes, ...	4,032 00	
Henry R. Merrill, 2 Notes, ...	4,032 00	
Benjamin L. Merrill, 2 Notes, ...	4,032 00	
Benjamin W. Munroe, 3 Notes, . . .	7,283 25	
Prop'rs Hollis St. Meeting House, 3 Notes,	23,856 00	
William Simes, 2 Notes, ...	6,048 00	
George B Upton, 3 Notes, ...	5,658 00	
Henry B. Williams, 3 Notes, ...	8,400 00	
Martha Ann White, 3 Notes, ...	9,376 50	
		$262,611 85
Belonging to Troy & Greenfield Railroad Sinking Fund, ...	. . .	$262,611 85

DETAILS No. 265.

INTEREST ON BACK BAY LAND NOTES.

Received for Interest on Back Bay Land Notes for 1884, ...	. . .	$17,359 11
Paid to Troy & Greenfield Railroad Loan Sinking Fund, ...	. . .	$17,359 11

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DETAILS No. 266.

SALES BACK BAY LANDS.

Received of Henry B. Williams:			
Cash, . . .	$2,800 00		
3 Notes, . .	8,400 00		
		$11,200 00	
of Martha Ann White:			
Cash, . . .	$3,258 50		
3 Notes, . .	9,509 50		
		12,768 00	
of Charles E. Stratton:			
Cash, . . .	$4,248 75		
3 Notes, . .	12,745 50		
		16,994 25	
of George M. Gibson:			
Cash, . . .	$2,688 00		
3 Notes, . .	8,064 00		
		10,752 00	
			$51,714 25
Payments.			
To Troy & Greenfield Railroad Loan Sinking Fund, ...		$25,857 12	
Commissioners Public Lands Sinking Fund, ...		25,857 13	
			$51,714 25

DETAILS No. 267.

INCOME FROM OLD STATE PRISON.

Receipts.	
Received for Rent of Old Prison Buildings, 1884, . .	$7,909 11
Payments.	
Paid Prison and Hospital Loan Sinking Fund. . .	$7,909 11

DETAILS No. 268.

BARING BROTHERS & CO.

Amount in their hands for the payment of January, 1885, interest, ...	$112,651 85

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DETAILS No. 269.

McCALMONT BROTHERS & CO.

Receipts.		
Cash on hand Jan. 1, 1884, ...	$113,164 48	
Commissions and Coupons purchased and retired, ...	852 32	
		$114,016 80
Payments.		
Paid interest and commissions due, . .	. . .	$114,016 80

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STATEMENT No. X.

RESOURCES AND LIABILITIES.

Statement. XI.	Bounty Loan Sinking Fund, .	$5,817,867 10	
	Coast Defence Loan Sinking F'd,	8,000 00	
	Bost., Hart. & Erie R. R. Sink. F'd,	3,239,043 50	
	Troy & Greenfield R. R. Sink. F'd,	6,306,664 80	
	Prison and Hosp. Loan Sink Fund,	1,159,030 01	
	Mass. War Loan Sinking Fund, .	1,000,000 00	
	Commissioners Public Lands F'd,	201,119 23	
		$17,731,724 94	
	Add market value, . . .	700,000 00	
			$18,431,724 94
	Back Bay Lands, etc., . . .	. . .	1,180,000 00
	Total Resources, . . .	. . .	$19,611,724 94
	Liabilities.		
XII.	Scrip loaned Boston, Hartford & Erie Railroad Corporation, .	$3,618,729 40	
	Scrip issued in 1863, '64, '65, '66, '67, for the Bounty Fund Loan,	8,403,148 90	
	Scrip issued for the Mass. War F'd,	1,005,418 90	
	Scrip issued for Troy & Greenfield R. R. and Hoosac Tunnel previous to 1868, . $1,723,714 25		
	In 1868, . . 2,968,565 00		
	In 1869, . . 2,011,324 45		
	In 1871, . . 3,618,242 75		
	In 1873, . . 400,000 00		
	In 1874, . . 300,000 00		
	In 1875, . . 2,806,181 75		
	In 1877, . . 370,000 00		
		14,198,028 20	
	Scrip issued for Worcester Lunatic Hospital in 1875, $750,000 00		
	In 1876, . . 350,000 00		
		1,100,000 00	
	Scrip issued for Danvers Lunatic Hospital in 1874, $650,000 00		
	In 1875, . . 250,000 00		
	In 1876, . . 450,000 00		
	In 1877, . . 150,000 00		
		1,500,000 00	
	Scrip issued for Coast Defence Loan, balance unpaid, . .	8,000 00	
	Scrip issued for Harbor Improvement in 1876, ...	300,000 00	
	Scrip issued for new State Prisons Loan in 1875, ...	1,299,355 50	
	Amounts due from the Treasury and uncalled for, Dec. 31, 1884,	6,682 96	
	Total Liabilities, . . .	$31,439,363 86	

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STATEMENT No. XI.

RESOURCES IN DETAIL.

Detail.	*Productive Property.*		
249	Bounty Loan Sinking Fund: —		
	Boston & Albany Railroad Bonds,	$1,033,000 00	
	Massachusetts Bonds, . . .	995,988 55	
	County, City and Town Scrip, .	3,200,367 90	
	Bonds of sundry other States, .	2,000 00	
	N. Y. & N. E. Agreement, . .	100,000 00	
	Cash, ...	486,510 95	
			$5,817,867 40
250	B., H. & E. R.R. Sinking Fund: —		
	County, City and Town Scrip, .	$1,189,899 05	
	Massachusetts Bonds, . . .	255,004 60	
	N. Y. & N. E. R. R Bonds, . .	1,737,000 00	
	Cash, ...	57,139 85	
			3,239,043 50
251	T. & G. R.R. Loan Sinking F'd: —		
	Massachusetts Bonds, . . .	$2,468,855 30	
	Bonds of other States, . . .	272,300 00	
	County, City and Town Scrip, .	1,825,400 00	
	Back Bay Land Notes, . . .	262,611 85	
	N. Y. & N. E. R. R. Co. Agreement,	886,532 00	
	Cash, ...	590,965 65	
			6,306,664 80
252	Prison and Hospital Loan Sinking Fund: —		
	City and Town Scrip, . . .	$415,670 05	
	Massachusetts Bonds, . . .	295,929 50	
	Note and Mortgage, . . .	25,000 00	
	Cash, ...	422,430 46	
			1,159,030 01
253	Mass. War Loan Sinking Fund: —		
	County, City and Town Scrip, .	$56,200 00	
	Boston & Albany Railroad Bonds,	754,000 00	
	Massachusetts Bonds, . . .	107,063 00	
	Cash, ...	82,737 00	
			1,000,000 00
254	Commissioners Public Lands Sinking Fund: —		
	State Bonds, ...	$200,000 00	
	Cash, ...	1,119 23	
			201,119 23
255	Coast Defence Loan Sink. F'd: —		
	Cash, ...	. . .	8,000 00
			$17,731,724 94
	Add for market value of above Sinking Funds over par, . .	. . .	700,000 00
	Amount carried forward, .	. . .	$18,431,724 94

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

RESOURCES IN DETAIL — *Concluded.*

Amount brought forward, .	. . .	$18,431,724 94
Estimated Value Salable Back Bay Lands, ...	$130,000 00	
Unsettled Claims against the United States, estimated, . .	250,000 00	
Land in Boston Harbor, cost about	800,000 00	
		1,180,000 00
Total Resources, ...	. . .	$19,611,724 94

STATEMENT No. XII.

DEBTS AND LIABILITIES IN DETAIL.

Boston, Hartford and Erie Railroad Bonds. (Interest at five per cent., payable in London.)		
Issued. Due.		
£60,000, July 1, 1868, 100,000, Jan. 1, 1869, 160,000, July 1, 1869, 423,600, July 1, 1869, } Jan. 1, 1900, .	£743,600	
At	$4.86.65	
		$3,618,729 40
Bounty Fund Loan, 1863, Five Per Cent. Issued July 1, 1863, due July, 1883, . .	. . .	1,000 00
Bounty Fund Loan, 1864, '65, '66, '67, Five Per Cent.		
Sterling Bonds, — Dated Aug. 1, 1864, due May 1, 1894, .	£826,600	
At	$4.86.65	
	$4,022,648 90	
Dollar Bonds, — Dated May 1, 1864, due May 1, 1894, .	4,379,500 00	
		8,402,148 90
Massachusetts War Fund Loan, Five Per Cent.		
Sterling Bonds, — Dated July 1, 1869, due July 1, 1889, .	£206,600	
At	$4.86.65	
		1,005,418 90
Amount carried forward, . . .	. . .	$13,027,297 20

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amount brought forward, . . .	. . . .	$13,027,297 20
Troy & Greenfield Railroad Sterling Bonds. (Interest at five per cent., payable in London.)		
Issued. / Due.		
Oct. 1, 1858, Oct. 1, 1888, . . .	£22,500	
April 1, 1868, April 1, 1888, . . .	610,000	
July 1, 1869, July 1, 1889, . . .	413,300	
Oct. 1, 1859, Oct. 1, 1889, . . .	29,300	
Oct. 1, 1860, Oct. 1, 1890, . . .	62,700	
July 1, 1871, July 1, 1891, . . .	743,500	
Jan. 1, 1875, Jan. 1, 1895, . . .	309,500	
	£2,190,800	
At	$4.86.65	
	$10,661,528 20	
Dollar Bonds. (Interest at five per cent., payable in Boston.)		
Issued. / Due.		
April 1, 1860, April 1, 1890, . .	$200,000 00	
April 1, 1861, April 1, 1891, . .	216,500 00	
April 1, 1863, April 1, 1893, . .	200,000 00	
Oct. 1, 1863, Oct. 1, 1893, . .	465,000 00	
July 1, 1873, July 1, 1893, . .	400,000 00	
April 1, 1864, April 1, 1894, . .	85,000 00	
July 1, 1874, July 1, 1894, . .	300,000 00	
July 1, 1875, July 1, 1895, . .	1,300,000 00	
Sept. 1, 1877, Sept. 1, 1897, . .	370,000 00	
	$3,536,500 00	
Total Troy & Greenfield Railroad Bonds,	. . .	14,198,028 20
Worcester Lunatic Hospital Loan, Five Per Cent.		
Issued. / Due.		
May 1, 1875, May 1, 1895, . . .	$750,000 00	
Sept. 1, 1876, Sept. 1, 1896, . . .	350,000 00	
		1,100,000 00
Danvers Lunatic Hospital Loan, Five Per Cent.		
Issued. / Due.		
Jan. 1. 1874, Jan. 1, 1894, . .	$650,000 00	
July 1, 1874, July 1, 1894, . .	250,000 00	
Sept. 1, 1876, Sept. 1, 1896, . .	450,000 00	
Sept. 1, 1877, Sept. 1, 1897, . .	150,000 00	
		1,500,000 00
Amount carried forward, . . .	. . .	$29,825,325 40

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STATEMENT XIII. — FUNDS AND INCOME, ETC.

DEBTS AND LIABILITIES IN DETAIL — *Concluded.*

Amount brought forward, . .	. . .	$29,825,325 40
Harbor Improvement Loan, Five Per Cent.		
Issued. Due.		
Sept. 1, 1876, Sept. 1, 1896, . .	. . .	300,000 00
State Prison Loan (New), Five Per Cent.		
Dated Jan. 1, '75, due Jan. 1, '95, sterling,	£267,000 00	
At	$4.86.65	
		1,299,355 50
Coast Defence Loan, 1863, Five Per Cent.		
Bonds due July 1, 1883, ...	. . .	8,000 00
Total Funded Debt, ...	. . .	$31,432,680 90
Sums due from the Treasury, and not called for Dec. 31, 1884.		
Interest on Bounty Fund Loan, . . .	$5,125 00	
Troy and Greenfield R.R. Loan,	850 00	
Danvers Lunatic Hospital Loan,	675 00	
	$6,650 00	
Medical Examinations and Inquests, $8 62		
Cattle Commissioners, ... 8 00		
Unclaimed Dividends from Insolvent Savings Banks, ... 7 54		
Board of Health, Lunacy and Charity Expenses, ... 5 00		
Expenses of Committees, . . 3 00		
Militia Transportation, . . . 80		
	32 96	
		6,682 96
Total Debts and Liabilities, . .	. . .	$31,439,363 86

STATEMENT No. XIII.

FUNDS, THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail.		
256	Harbor Compensation Fund, ...	$158,026 65
258	Massachusetts School Fund, ...	2,710,241 30
260	Technical Educational Fund, Commonwealth's Grant, ...	141,575 35
261	Technical Educational Fund, United States Grant,	219,000 00
262	Todd Normal School Fund, ...	12,100 00
263	Rogers Book Fund, ...	1,000 00
	Amount carried forward, ...	$3,241,943 30

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

FUNDS AND INCOME, ETC. — *Concluded.*

Detail.		
	Amount brought forward, ...	$3,241,943 30
	Other Funds.	
257	Commonwealth's Flats Improvement Fund, .	70,160 66
		$3,312,103 96
	Add market value, ...	300,000 00
		$3,612,103 96
	Reform School Funds.	
	In hands of Treasurer of the Institution, . .	43,453 22
	Back Bay Lands and Sundry Funds brought forward, ...	19,611,724 94
	Total Productive Property of the Commonwealth,	$23,267,282 12

STATEMENT No. XIV.

TRUST FUNDS IN DETAIL.

Detail.			
256	HARBOR COMPENSATION FUND.		
	City, County and Town Scrip, .	$145,000 00	
	Cash, ...	13,026 65	
			$158,026 65
258	MASSACHUSETTS SCHOOL FUND.		
	Boston and Albany Railroad Bonds,	$1,852,000 00	
	County, City and Town Scrip, .	618,184 00	
	State of Maine Bonds, . . .	9,600 00	
	State of New Hampshire Bonds, .	1,900 00	
	Cash, ...	228,557 30	
			2,710,241 30
260	TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT.		
	Town Notes, ...	$69,500 00	
	Cash, ...	72,075 35	
			141,575 35
261	TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.		
	Boston & Albany Railroad Bonds, .	. . .	219,000 00
	No Cash.		
262	TODD NORMAL SCHOOL FUND,		
	Town and City Scrip, . . .	$7,000 00	
	Cash, ...	5,100 00	
			12,100 00
	Amount carried forward, . .	. . .	$3,240,943 30

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Concluded.*

Detail.			
	Amount brought forward, . .	. . .	$3,240,943 30
263	ROGERS BOOK FUND.		
	State of Maine Bond, ...	. . . .	1,000 00
	No Cash.		
257	COMMONWEALTH'S FLATS IMPROVEMENT FUND.		
	Cash, ...	. . .	70,160 66
	Total Trust Funds, ...	. . .	$3,312,103 96
	RECAPITULATION.		
	Total Amount of Sinking Funds, as per Statement XI., . . .	$17,731,724 94	
	Total Amount of Trust Funds, .	3,312,103 96	
	Total, ...	$21,043,828 90	
	Total Amount of Cash in the above Funds, ...	2,037,823 10	
	Total Amount of Securities in the Sinking and Trust Funds, . .	$23,081,652 00	

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SCHEDULE OF THE UNPRODUCTIVE PROPERTY OF THE COMMONWEALTH.

TROY AND GREENFIELD R.R. AND HOOSAC TUNNEL.		
Expenditures on account of, ...	. . . .	$24,173,238 67
PUBLIC BUILDINGS AND INSTITUTIONS.		
State House and Land, —		
Building, ...	$736,964 95	
Land, 63,250 feet, at $9, ...	569,250 00	
		1,306,214 95
Commonwealth Building, cost, . . .	. . . .	124,035 00
Asylum for Chronic Insane, Worcester, —		
Building and Fixtures, ...	$194,000 00	
Land, 113 acres, ...	22,600 00	
		216,600 00
Lunatic Hospital, Worcester, —		
Land and Buildings, ...	. . . .	1,150,765 43
Lunatic Hospital, Taunton, —		
Buildings and Fixtures, ...	$460,656 45	
Land, 185 acres, ...	24,300 00	
		484,956 45
Lunatic Hospital, Northampton, —		
Buildings and Fixtures, ...	$334,610 68	
Land, 170 acres, ...	15,000 00	
		349,610 68
Lunatic Hospital, Danvers, —		
Land Purchased, ...	$39,542 50	
Buildings and Fixtures, ...	1,564,974 97	
		1,604,517 47
Lyman School for Boys (formerly Reform School for Boys), Westborough, —		
Buildings, ...	$264,392 73	
Original Land donated by Mr. Lyman, 250 acres, at a cost of $12,500; total Land now belonging to this Institution, 280 acres,	18,000 00	
		282,392 73
Industrial School for Girls, Lancaster, —		
Building, Fixtures and 175 acres Land, .	. . . .	70,359 00
Reformatory Prison for Women, —		
Land and Buildings, ...	. . . .	367,733 99
Massachusetts Reformatory (formerly State Prison), —		
Land, ...	$8,000 00	
Buildings, ...	1,104,606 44	
		1,112,606 44
Amount carried forward, ...	. . . .	$31,243,030 81

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UNPRODUCTIVE PROPERTY — *Concluded.*

Amount brought forward, . . .	. . .	$31,243,030 81
State Prison, (Charlestown), —		
Land, ...	$186,096 88	
Buildings, ...	693,978 53	
		880,075 41
State Primary School, Monson, —		
Building and Fixtures, ...	$164,037 32	
Land, 247 acres, ...	16,000 00	
		180,037 32
State Almshouse, Tewksbury, —		
Buildings and Fixtures, ...	$235,343 09	
Land, 194 acres, ...	20,000 00	
		255,343 09
State Workhouse, Bridgewater, —		
Buildings and Fixtures, ...	$116,486 50	
Land, 156 acres, ...	9,584 00	
		126,070 50
Weights, Measures and Balances, . .	. . .	5,500 00
State Library, ...	. . .	92,614 76
Militia Camp-Ground, Framingham —		
Land, ...	$30,668 80	
Buildings, etc., ...	52,397 43	
		83,066 23
STATE NORMAL SCHOOLS, ETC.		
Bridgewater Normal School, —		
Land, ...	$1,500 00	
Buildings, ...	94,573 03	
		96,073 03
Framingham Normal School, —		
Land, ...	$5,000 00	
Buildings, ...	46,190 61	
		51,190 61
Salem Normal School, —		
Land donated by city of Salem, . .	$18,000 00	
City of Salem, towards Buildings, . .	5,000 00	
Eastern Railroad, towards Buildings, .	2,000 00	
Commonwealth, ...	46,290 28	
		71,290 28
Westfield Normal School, —		
Land, ...	$9,000 00	
Buildings, ...	122,448 20	
		131,448 20
Worcester Normal School, —		
Land from Commonwealth, ...	$25,000 00	
City of Worcester, Cash, ...	15,000 00	
Buildings, ...	71,932 03	
		111,932 03
Agricultural College, —		
Buildings, ...	$169,362 75	
Gift from Town of Amherst for Land and Buildings, ...	75,000 00	
		244,362 75
Total, ...	. . .	$33,572,035 02

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APPENDIX.

The following Analyses exhibit the details of Expenses paid in 1884 on account of 1883 and previous years, which were not rendered in season to appear in the last annual report of this department:—

LEGISLATIVE DEPARTMENT.		
HOUSE PRINTING AND BINDING.		
Newspapers, ...	. . .	$1 80
EXPENSES OF COMMITTEES.		
Joint Special Committee,—		
Advertising, ...	$83 91	
Carriage Hire, ...	6 00	
		89 91
WITNESSES FEES BEFORE COMMITTEES.		
Paid to Witnesses summoned to appear before committees as follows,—		
Claims, Committee on, ...	$31 00	
Public Charitable Institutions, Committee on,	23 00	
Joint Special Committee, ...	29 00	
		83 00
		$174 71
EXECUTIVE DEPARTMENT.		
EXECUTIVE CONTINGENT.		
Newspapers, ...	$9 00	
"Pathfinder,"	5 00	
		$14 00
COUNCIL CONTINGENT.		
Carriage Hire, ...	$28 50	
Witness Fees, ...	9 15	
		37 65
		$51 65
PRINTING PUBLIC DOCUMENTS.		
PRINTING BLUE BOOK.		
Error in Bill of 1883, ...	. . .	$104 55
TERM REPORTS.		
446 Copies Massachusetts Reports, Vol. 134,—		
346 copies forwarded to Cities and Towns, .	. . .	$780 50
100 copies to the Secretary of State.		

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EXPENSES COURTS OF INSOLVENCY.		
BRISTOL COUNTY.		
Henry F. Cobb, Officer, Services, . . .	$20 00	
ESSEX COUNTY.		
Daniel Potter, Officer, Services, . . .	84 00	
WORCESTER COUNTY.		
Binding Records, ...	1 25	
		$105 25
CLERKS TO REGISTERS OF PROBATE AND INSOLVENCY.		
J. T. Mahoney, Essex County, paid for extra Clerical Service, ...	. . .	$165 00
CATTLE COMMISSIONERS.		
Expenses Killing Diseased Horses, . .	. . .	$10 40
HARBOR AND LAND COMMISSIONERS' EXPENSES.		
Printing, ...	. . .	$35 95
COMMISSIONERS OF FISHERIES.		
E. B. Hodge, Superintendent of Hatchway, Services, ...	$150 00	
Assistants, Services, ...	58 75	
Morris Knowles, Materials and Labor on Lawrence Fishway, ...	127 33	
Fish, ...	31 50	
Lumber, ...	27 17	
Fish Meat, ...	9 87	
Freight on Lumber, ...	7 50	
Sundry Expenses, ...	8 50	
		$120 62
BUREAU OF STATISTICS OF LABOR EXPENSES.		
John Carruthers, Travelling Expenses to and in Great Britain from Oct., 1883, to Jan. 1, 1884, ...	$187 70	
Painting Name on Doors, ...	17 25	
		$204 95
BOARD OF AGRICULTURE INCIDENTALS.		
Stationery, ...	. . .	$14 83
BOUNTIES FOR SORGHUM AND BEET SUGAR.		
Benj. P. Ware, ...	. . .	$16 00

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BOARD OF EDUCATION INCIDENTALS.		
Carroll D. Wright, Preparing Chapter on Public School System for Annual Report,	$50 00	
Stationery,	18 10	
Printing,	3 25	
		$71 35
MEDICAL EXAMINATIONS AND INQUESTS.		
J. Marcus Rice, M. D.,—		
Views,	$4 00	
Travel,	10	
		$4 10
Jerome Dwelley, M. D.,—		
Autopsies and Views,	$126 10	
Burial and other Expenses,	54 36	
Chemical Examination by James F. Babcock,	25 00	
		205 46
William H. Taylor, M. D.,—		
Views,	$24 00	
Travelling Expenses,	2 10	
Care and Burial,	43 00	
		69 10
J. Tinkham,—		
Burial Expenses,	. . .	10 00
		$288 66
MEDICAL EXAMINATIONS AND INQUESTS, 1879.		
Benj. Ruggles,—		
Recovering Body from Lake Quinsigamond, July 4, 1879,	. . .	$5 00
DEPARTMENT OF HEALTH EXPENSES		
Business Address Co.,	. . .	$32 55
INSPECTOR OF CHARITIES EXPENSES		
Newspapers,	. . .	$12 00
CASES SETTLEMENT AND BASTARDY.		
Henry Walker, Fees,	$60 00	
Costs,	12 80	
		$72 80
RELIEF OF PAUPERS IN EXTRAORDINARY CASES.		
Paid Sundry Persons to Relieve Suffering,	. . .	$634 39
AUXILIARY VISITORS BOARD OF HEALTH, LUNACY AND CHARITY.		
Paid Sundry Persons Travelling Expenses,	. . .	$10 20

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BOARD OF HEALTH, LUNACY AND CHARITY EXPENSES.		
Paid William Gaston, Legal Services, . .	$50 00	
Sundry Travelling Expenses, . . .	34 50	
		$84 50
BOUNDARY LINES BETWEEN CITIES AND TOWNS BORDERING ON THE SEA.		
Paid F. N. Wales, Services and Expenses as Draughtsman, ...	$236 85	
Printing, ...	58 98	
Charts, ...	27 50	
		$323 33
SHERIFF'S ACCOUNTS.		
Paid G. A. Kimball, Distributing Proclamations, etc., ...	$26 08	
H. Q. Sanderson, Distributing Proclamations, etc., ...	12 00	
A. K. Harmon, Distributing Proclamations, etc., ...	10 88	
John M. Clark, Distributing Proclamations, etc., ...	43 20	
Josiah F. Barrett, Distributing Proclamations, etc., ...	13 60	
H. A. Longley, Distributing Proclamations, etc., ...	38 00	
		$143 76
BOUNDARY LINES BETWEEN MASSACHUSETTS AND RHODE ISLAND.		
Paid Thomas G. Kent, Chairman of the Commissioners, ...	. . .	$4,633 92
DELEGATES TO EDUCATIONAL CONVENTION AT LOUISVILLE, KY.		
Paid Alonzo A. Miner, ...	$75 00	
Wm. T. Harris, ...	75 00	
Thomas W. Bicknell, ...	75 00	
Edward C. Carrigan, ...	75 00	
John W. Dickinson, ...	75 00	
		$375 00
GETTYSBURG BATTLEFIELD MEMORIAL ASSOCIATION.		
Paid Gettysburg Battlefield Memorial Association,—		
Joseph L Schick, Treasurer, ...	. . .	$2,000 00
MILITARY ACCOUNTS.		
476 Helmets, 2d Regiment Infantry, . .	$1,499 40	
Carriage-hire, Governor and Staff, . .	34 50	
Silver Badges, Marksmen, Target Practice, .	6 96	
		$1,540 86

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Quartermaster's Supplies.		
476 Helmets, 5th Regiment, ...	$1,499 40	
712 Helmets, 1st Regiment, ...	2,242 80	
		$3,742 20
Quartermaster's Supplies.		
(Sale of Old Material.)		
Travelling Expenses Adjutant General, .	. . . .	$34 00
Quartermaster's Incidentals.		
Marksmen's Badges, ...	$641 98	
472 Helmets, 9th Regiment, ...	1,486 80	
Use of Telephone, ...	10 25	
		$2,139 03
Militia Bounty.		
Mustering Officers and Paymasters, . .	. . . .	$143 75
Special Duty — New England Fair,		
Ninth Regiment of Infantry.		
John Hogan, Paymaster, —		
Field and Staff, ...	$88 96	
Company A, ...	76 17	
B, ...	71 06	
C, ...	96 89	
D, ...	113 06	
E, ...	87 17	
F, ...	76 89	
G, ...	61 89	
H, ...	67 17	
		739 26
Fifth Regiment of Infantry.		
E. W. Burdett, Paymaster, —		
Company E, ...	. . . .	4 17
		$887 18
Militia Transportation.		
Mustering Officers and Paymasters, . .	$65 84	
Officers presiding at Elections, . . .	37 60	
Officers attending meetings 8th Regiment, .	8 72	
Officers attending meetings 6th Regiment, .	3 36	
	$115 52	
Special Duty.		
Ninth Regiment of Infantry.		
John Hogan, Paymaster, —		
Company B, ... $2 56		
D, ... 4 24		
F, ... 38 88		
G, ... 2 40		
H, ... 2 48		
	50 56	
Fifth Regiment of Infantry.		
E. W Burdett, Paymaster, —		
Company E, ...	1 04	
		$167 12

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PUBLICATION OF A LIST OF OFFICERS, SAILORS AND MARINES.		
William W. S. Dyre, Services,		$408 00
MEDICAL SUPPLIES.		
Medicines Sundry Encampments,		$11 23
SOLDIERS' EMPLOYMENT BUREAU.		
Transportation of Soldiers,		$7 00
ARMORY RENTS.		
Paid Groton,		$50 00
STATE PRISON AT CONCORD.		
CURRENT EXPENSES.		
Coal,	$2,045 65	
Clothing and Cloth,	601 58	
Beef and Mutton,	288 88	
Stationery,	151 72	
Apples,	138 75	
Water,	188 63	
Freight,	74 09	
Oil,	95 75	
Almanacs and Diaries,	52 00	
Molasses,	63 68	
Milk,	52 26	
Castings,	48 62	
Medicines,	47 24	
Boots,	26 00	
Library Books,	12 00	
Expressage,	13 95	
Waste,	12 75	
Steam Fittings,	54 40	
Medical Attendance,	23 65	
Live Stock,	21 00	
Matches,	10 36	
Crackers,	20 22	
Corn and Meal,	35 00	
Fish,	30 48	
Potatoes,	31 05	
Yeast,	7 80	
Soda,	5 04	
Eggs,	4 86	
Advertising,	6 00	
Telephone, use of,	5 10	
Shoeing Cattle,	6 86	
Brushes,	5 75	
Entertainment,	6 50	
Iron-ware,	2 32	
Printing,	1 50	
		$4,191 44
STATE PRIMARY SCHOOL, MONSON.		
Board of Children;		$15 50

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REFORMATORY PRISON FOR WOMEN.		
CURRENT EXPENSES		
Boots and Shoes,	$850 80	
Dry Goods,	304 01	
Gasolene,	203 02	
Milk,	140 56	
Meat and Provisions,	137 93	
Paid Agnes S. Goulding, for Services as Superintendent (Res. 1884, Chap. 37),	206 25	
Beef,	68 87	
Ice,	93 11	
Soap,	87 43	
Tea,	52 65	
Expressage,	45 20	
Blacksmithing,	24 25	
Labor,	12 75	
Travelling Expenses,	10 03	
Freight,	14 76	
Shoeing Cattle,	16 01	
Corn and Meal,	11 60	
Crockery,	20 22	
Hardware,	14 05	
Locks and Keys,	9 00	
Horse-keeping,	8 00	
Wheelwright work,	6 35	
Groceries,	16 36	
Medicines and Medical Attendance,	25 12	
Crackers,	9 84	
Sewing Machine, repairs on,	16 00	
Sundry small items,	1 10	$2,405 27
DISTRICT POLICE.		
Printing,	. . .	$13 80
AGENT FOR AIDING DISCHARGED FEMALE CONVICTS.		
Board paid on account of Discharged Convicts to Temporary Asylum for Discharged Female Convicts, at Dedham,	. . .	$65 12
TRUSTEES STATE PRIMARY AND REFORM SCHOOLS.		
Lyman Belknap, Travelling Expenses,	. . .	$40 56
INDUSTRIAL SCHOOL FOR GIRLS.		
Carpenter-work,	$73 17	
Boots and Shoes,	43 70	
Meats and Provisions,	43 48	
Amount carried forward,	$160 35	

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Amount brought forward,	$160 35	
Corn and Meal,	19 83	
Oil and Lights,	8 75	
Expressage,	9 96	
Entertainment,	5 60	
Newspapers,	4 00	
Crockery,	4 00	
Butter,	4 94	
Painting and Stock,	5 39	
Postage,	5 66	
Hardware,	4 40	
Advertising,	3 05	
Telephone, use of,	3 59	
Travelling Expenses,	3 00	
Eggs,	2 40	
Repairs and Improvements,	2 50	
Fish,	2 40	
Fruit,	2 34	
Blacksmithing,	2 60	
Hats,	2 50	
Crackers,	1 87	
Fruit,	1 19	
Bread,	1 25	
Sundry small items,	95	
		$262 52
STATE PRISON AT CONCORD.		
Erection of Six Double Tenement Dwellings.		
Materials and Labor, per contract,	$18,700 00	
Laying Drain Pipe,	302 35	
Teaming,	223 62	
Grading,	167 99	
Ventilators,	133 00	
Services of Superintendent,	200 00	
Cesspools,	47 00	
Painting and Stock,	51 80	
Flag Stone,	15 75	
Fertilizers,	12 50	
Plumbing,	12 50	
Seeds,	8 35	
Cement and Lime,	12 30	
Freight,	1 45	
		$19,888 61
Repairs and Alterations in Prison Cells and Buildings.		
Cell Doors and Stock,	$378 58	
Painting and Carpenter Work,	144 35	
Lumber,	74 54	
		597 47
Disposal of Sewage.		
Labor,	$896 45	
Gas Fixtures,	746 85	
Steam Pump,	443 20	
Amounts carried forward,	$2,086 50	$20,486 08

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Amounts brought forward,	$2,086 50	$20,486 08
Sewer Pipe,	368 88	
Upright Boiler and Tubes,	277 30	
Services of Engineer,	272 00	
Services of Foreman,	148 50	
Brick,	131 25	
Cement,	53 97	
Pig Lead,	20 36	
Tools and Fittings for Pump-house,	21 81	
Expressage,	22 58	
Barrows and Shovels,	20 74	
Tobacco,	13 97	
Doors, Windows and Frames,	37 46	
Freight,	49 59	
Sheathing and Lime,	33 97	
Hydrant,	38 00	
Fruit,	18 77	
Concrete Stone,	12 75	
Roofing Felt,	5 84	
Sheathing Paper,	6 14	
		3,640 38
		$24,126 46
STATE WORKHOUSE AT BRIDGEWATER.		
Erection of New Buildings.		
Materials and Labor, per contract,	$25,600 00	
Carpenters and Masons, extra work,	1,962 40	
Lumber,	1,055 16	
Services of Architect,	1,000 00	
Laying Drain Pipes,	644 27	
Inspection and Labor,	854 44	
Labor,	431 69	
Painting and Stock,	336 72	
Blacksmithing,	202 08	
Steam Fixtures,	299 75	
Plumbing and Stock,	597 27	
Building Refrigerator,	122 00	
Gas Pipes,	94 57	
Mason-work,	80 47	
Ventilators,	60 00	
Hardware and Labor,	44 49	
Travelling Expenses Super'nt and Architect,	86 00	
Washstands,	36 60	
Carpenter-work,	60 00	
Teaming,	60 00	
Freight,	52 79	
Lead,	19 60	
Marble Stone,	36 66	
Flooring Felts,	38 70	
Brushes,	15 14	
Travelling Expenses Superintendent,	23 75	
Sand,	16 20	
		$33,830 75
Amount carried forward,	. . .	$33,830 75

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Amount brought forward,		$33,830 75
STEAM BOILERS AND STEAM PIPE.		
Boilers and Steam Pipe,		3,000 00
FURNISHING.		
Dry-goods and Bedding,	$1,140 80	
Crockery,	162 32	
Lumber,	285 78	
Brooms, Brushes and Pails,	104 66	
Carpenter-work,	141 13	
Furnace and Stove Repairs,	98 15	
Bath Tubs,	81 80	
Steam Kettle,	76 50	
Scales,	24 13	
Clothes Wringer,	12 00	
		2,127 27
		$38,958 02
STATE ALMSHOUSE, TEWKSBURY.		
PAINTING BUILDINGS.		
Painting and Stock, per Contract,		
Ladders,	$975 00	
Lumber,	105 00	
	33 09	
		$1,113 09
REFORMATORY PRISON FOR WOMEN.		
BUILDINGS.		
Fire Hose,	$1,172 49	
Water Tank,	444 83	
Freight,	2 55	
		$1,619 87
BRIDGEWATER NORMAL SCHOOL.		
TO ABATE NUISANCE.		
Purchase of Land,	$1,354 51	
Labor,	592 23	
Drain Pipe,	332 26	
Services of Engineer,	300 00	
Tile and Cement,	118 30	
Mason-work,	66 60	
Castings,	155 96	
Freight,	80 05	
Brick and Sand,	80 20	
Lead and Pipe,	20 60	
Steam Valves,	20 25	
Cast-iron,	40 40	
Cotton Machine Co.,	51 95	
		$3,213 31
STATE LUNATIC HOSPITAL, DANVERS.		
ERECTION AND COMPLETION OF LAUNDRY.		
Slate Floors,	$739 75	
Hardware,	112 12	
Pay-roll, Carpenter,	145 57	
Amount carried forward,	$997 44	

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Amount brought forward, . . .	$997 44	
Doors, ...	35 00	
Glass, ...	6 09	
Bolts, ...	2 77	
		$1,041 30
PAINTING AND REPAIRS ON HOSPITAL.		
Pay-roll, Carpenters and Painters, . . .	$113 50	
Lumber, ...	59 40	
Paint Stock, ...	25 00	
		197 90
		$1,239 20
TAUNTON LUNATIC HOSPITAL.		
Building Ice House, ...	. . .	$700 00
TAUNTON HOSPITAL BUILDING, 1882.		
Labor and Teaming, ...	. . .	$340 00
CEMETERY WOMEN'S PRISON, 1882.		
50 Cast-iron Crosses, ...	. . .	$39 33

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